Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 1950
(Gen. Reg. No. 51, Supp. No. 11)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. 100

U. S. Cost Reimbursable
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

PAID BY
SAPC 2 39 Y
COPY 1 OF 3
(For use of Paying Office)

THE UNITED STATES, Dr., Payee's Account No. 525

To _____
(Payee)

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Cost				15,138.	10

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 15,138. 10

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

25X1A 25X1A

Date 10-24-65

Per [redacted] Title [redacted]

(Payee must NOT use this space)

Differences _____

Account verified; correct for 15,138 10

(Signature or initials) _____

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ 15,138.10

25X1A By [redacted]

Title Approving Officer

SIGN ORIGINAL ONLY

† [redacted] 11/2/65 25X1A

Title [redacted]

Date 25X1A

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title	Limit'n. or Proj't. Amount	Appropriation Amount

Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT Symbol	COST ACCOUNT Amount	OBJECTIVE CLASSIFICATION Symbol	OBJECTIVE CLASSIFICATION Amount

Paid by { Check No. 10919919 dated Nov 7, 1955, for $ 109,346.69 } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19____. Payee _____

(Sign original only)

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary unless the approving officer will sign on the line below "Approved for $_____" and

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

e9—16—22900-4

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

Standard Form No. 1035—Revised
Form prescribed by
Comptroller General, U.S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 100

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		PAYROLL SYSTEM 1-1					
		Direct Labor Costs properly chargeable to Contract A101 for the period 10/10/55 thru 10/16/55					
		Week Ending 10/16/55				3,353.	15
25X1A		[redacted]				5,197.	38 ✓
		Total Labor and Overhead				8,550.	53 ✓
		OTHER COSTS					
CK.#	P.O.#	NAME					
13286	8587	Mag Alloy Products		13.45 ✓			
13287	8959	E.A. Lipps		34.03 ✓			
13302	9759	Cannon Elec		57.62 ✓			
13331	9500	Winchester Elec		181.17 ✓			
13343	8895 & 9421	Security First Nat'l		1654.14 ✓			
13379	10022	Glide Easy		208.89 ✓			
13404	11360	Sprague Elec		98.60 ✓			
13411	8534 & 8577	Industrial Factors		310.00 ✓			
13417	10044	Lyton Inc.		74.62 ✓			
13425	1004	Dix Engr.		41.79 ✓			
13431	9593	Atlas Stationers		48.65 ✓			
13436	9426	Brush Elec.		133.00 ✓			
13440	8884	Hycor Sales		227.68 ✓			
13461		Company Cashier		17.40 ✓			
13467	9455	Woods Aircraft Supply		154.44 ✓			
13473	10055	Thiem Indus		37.76 ✓			
13484	11376	Microdot		56.43 ✓			
13485	9840	E.W. Ley Company		102.70 ✓			
13486	10031	Lyton Inc.		19.90 ✓			
13494	9772	Cal. Elec. Supply		142.71 ✓			
13496	10016	Globe Electric		48.00 ✓			
13499	10008	Basic Tools		128.50 ✓			
13500	10037	Hollywood Heat		22.50 ✓			

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

U. S. GOVERNMENT PRINTING OFFICE 16—62666-1

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

Standard Form No. 1035—Revised
Form prescribed by
Comptroller General
September 1, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable (Department, bureau, or establishment) Sheet No. 2 of Bureau Voucher No. 100

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		PAYROLL SYSTEM 1-1					
CK.#	P.O.#	NAME					
13501	10018& 10024	Dix Engineering		179.84			
13504	8886	Brubaker Elec.		85.69			
13510		Railway Express		14.26			
13194	10036	Thiem Industries		64.28			
13200	6916	R. C. A.		180.46			
13202	8577	Industrial Factors		72.00			
13206	10047	Mix Tool		422.87			
13222	9403	Federal Television & Radio		16.71			
13223	9951	D.J.D. Sales		150.28			
13224	9454	Globe Industries		1021.86			
				6022.23			
	Charges	transferred to Contract - JV 095208					
12497	8895	Mag-Electric		20.94			
12665	8895	Mag-Electric		397.83			
12711	9421	Mag-Electric		146.57			
				565.34			
		Total Other Costs				6,587.	57
		Total Labor, Overhead and Other Costs				15,138.	10

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

U.S. GOVERNMENT PRINTING OFFICE 16—62666-1

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

MAGNESIUM ALLOY PRODUCTS COMPANY

2320 No. Alameda Street
Compton, Calif.

Nevada 6-2344

PAID

Date 9-14-55

SOLD TO

Ramo-Woolridge Corp.
8820 Bellanca Ave.
Los Angeles 45, California

Invoice No. 51448

ALL INVOICES ARE NET AND DUE
UPON THE 10th OF THE FOLLOWING MONTH

Interest Charged on OVERDUE Accounts

SHIPPED TO _____ VIA _____

CUSTOMER'S ORDER NO.	ITEM NO.	OUR NO.	NUMBER PIECES	DESCRIPTION	WEIGHT	PRICE	AMOUNT
8587		67841	5	50401321	1.0	2.69 ea	13.45

OUTSIDE PROCESSING

PARTIAL

Approved for Payment W
Prices and Extensions VT
Paid 25-10-00
Account 5041-B
W# 13286

AB 28672

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ALL AGREEMENTS, OR UNFILLED PORTIONS THEREOF, ARE CONTINGENT UPON STRIKES, LOCKOUTS, ACCIDENTS, FIRES, WAR, OR GOVERNMENTAL ACTION, EMBARGOES, INABILITY TO OBTAIN SUPPLIES, MATERIALS OR LABOR, OR DELAYS BEYOND OUR CONTROL.

PATTERNS AND DIES [illegible] OUR OWNERSHIP. [illegible] OUR OWN TRADE MARK [illegible] APPEARS UPON THEM.
OUR SOLE RESPONSIBILITY IS THE REPLACEMENT OF DEFECTIVE PRODUCTS.

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

FORM 4

R-W Form 46 R-1

ACCOUNTING COPY

RECEIVING REPORT

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

NO. 011113

VENDOR Magnesium Alloy Products Co. DATE 9-9-55

SHIPPER " " " " P. O. NO. 8587-Req 11825

REC'D VIA " " " " FREIGHT BILL NO. —

PACKING SLIP NO. 67841 NO. OF CONTAINERS 5

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	5	#5040321	Casting		
			Rec'd 9-9-55 Johnson		
			M.J.O. — 1221 B G.F.P.		
				STATINTL	

REMARKS 25-00-00

STATINTL Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3 STATINTL

DELI TO [redacted] RECEIV BY: [redacted] CHECKED BY: L. L. VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

EDWIN A. LIPPS ENGINEERING
MICRO ELECTRO-MAGNETIC INSTRUMENTS - A[illegible]
[illegible] W. WASHINGTON BOULEVARD, LOS ANGELES 66, CALIFORNIA
WE 5 4141

PAID

OCTOBER 3, 1955

INVOICE PURCHASE ORDER NO. 8959
NET 30

THE RAMO-WOOLDRIDGE CORPORATION
8820 BELLANCE AVENUE
LOS ANGELES 45, CALIFORNIA

18 50401327 SHIELD ASSEMBLY @1.90 $34.20

DEL MEMO 07544 NO TAX-RESALE 17

34.03

Approved for Payment W
Prices and Extensions W
Paid 25
Account 5041
CK # 13287

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

R-W, Form 46 R-1

ACCOUNTING COPY

RECEIVING REPORT

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

NO. 9156

VENDOR Edwin A. Lipps Co. DATE 8-26-55

SHIPPER " " " " P. O. NO. 8959 (Req# 11909)

REC'D VIA Their Delivery FREIGHT BILL NO.

PACKING SLIP NO. 07544 NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	18	50401327	Shield Assembly Includes: 50401328 Shield Head.		
			M.J.O. #1041-B		
			G.F.P.		
			STATINTL [redacted]		
				STATINTL [redacted]	

REMARKS: 25-00-00

Comm

STATINTL STATINTL

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

DEL TO [redacted] | REC BY [redacted] | CHECKED BY: [redacted] | VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

CANNON ELECTRIC

CANNON ELECTRIC COMPANY • 3209 HUMBOLDT STREET
LOS ANGELES 31, CALIF. • TELEPHONE CAPITOL 5-1251

Cannon Plugs

ORIGINAL

TERMS — SPECIALTIES — CASH ON DELIVERY
INVOICES DATED
1ST TO 15TH - 1%, 25TH INST
16TH TO 31ST - 1%, 10TH PROX
NET - 30 DAYS FROM DATE OF INVOICE

IN REMITTING, USE THIS INVOICE NO. AND DATE

CONTRACT NO.	D. O. NO.	CUST. P. O. NO.
—	—	9959

SOLD TO: Lee Plane-Underwater Co
8820 Bellanca Ave
Los Angeles 45 Calif

SHIP TO: Same
Lear Jet Plant
9119 Am

ENTERED	TERRITORY	QUOTE NO.	SALES TAX
9/16/55	04010		No

ORIGIN	INSPECTION	F. O. B.	TRANS. CHG.
LA	C	Coast	

INVOICE NO. 106933
DATE OF INVOICE 9-19-55
CANNON JOB NO. 55-50063

ITEM	ORDERED	DESCRIPTION	CODE	UNIT PRICE	SHIPPED	EXTENSION
1	25	Ca 3106 A-8S-10P		.41	25	10.25
2	8	Ca 3102 A 8S 15		.58	8	4.64
3	8	Ca 3102 A 14S 5S		.82	8	6.56
4	25	Ca 3106 A 14S 5P		.56	25	14.00
5	25	Ca 3057-3A		.14	25	3.50
6	25	Ca 3057 6A		.16	25	4.00
7	25	Ca 3111-1 Ca 3250-1		.04	25	1.00
8	25	Ca 3111-3 Ca 3250-3		.04	25	1.00

PARTIAL

Lear
Tel order complete - Ship
Complete for shipment at last
with Ca 55-50063-1

Basic

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID
ACCOUNT 5041 D
Ch # 13302

114.95
4.50

Seller hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.

CONDITION OF SALE: Claims or requests for returns must be made within 10 days of delivery. Returns authorized must be made within 30 days from date of invoice.

MONTHLY STATEMENTS ARE NOT RENDERED UNLESS REQUESTED

POSTAGE CHARGES INSURANCE PREMIUM

% SALES TAX

TRANSPORTATION

TOTAL INVOICE $ 119.45

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

ACCOUNTING COPY

RECEIVING REPORT

No 11267

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

VENDOR Cannon Electric DATE 9-27-55

SHIPPER " " P. O. NO. 9759 (Req 10863)

REC'D VIA R-W Pickup FREIGHT BILL NO.

PACKING SLIP NO. 529510 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	25				AN-3106A-85-1P CONNECTOR CAD PLATED		
2	8				AN-3102A-85-1S "	"	"
3	8				AN-3102A-14S-5S "	"	"
4	25	G.F.P.			AN-3106B-14S-5P "	"	"
5	25				AN-3057-3A ADAPTER	"	"
6	25				AN-3057-6A "	"	"
7	25				AN-3111-1-CA2250-1 BONDING RING		
8	25				AN-3111-3-CA2250-3 "	"	
		MJO-1041D				[redacted]	

REMARKS: CCC 25-00-00

COMMUNICATIONS BLDG 1 RM 153

STATINTL

STATINTL STATINTL STATINTL Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

DELIVERED TO: [redacted] RECEIVED BY: [redacted] CHECKED BY: [redacted] VERIFIED BY:

R-W FORM 46 REV. 8-55 A.P.

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

CANNON ELECTRIC

CANNON ELECTRIC COMPANY • 3209 HUMBOLDT STREET
LOS ANGELES 31, CALIF. • TELEPHONE CAPITOL 5-1251

Cannon Elec. Co.

TERMS — SPECIALTIES—CASH ON DELIVERY
INVOICES DATED
1ST TO 15TH - 1%, 25TH INST
16TH TO 31ST - 1%, 10TH PROX
NET - 30 DAYS FROM DATE OF INVOICE

IN REMITTING, USE THIS INVOICE NO. AND DATE

CONTRACT NO.	D. O. NO.	CUST. P. O. NO.
NONE	NONE	9759

SOLD TO
33653

THE RAMO-WOOLDRIDGE CORP.
8820 BELLANCA AVE
LOS ANGELES 45, CALIFORNIA

SHIP TO

SPECIAL PICK UP
9/19/55 8:00 A. M.
CONSOLIDATED FOR SHIPMENT
AT PLANT 2

ENTERED	TERMS	QUOTE NO.	SALES TAX
9/16/55	CHGO		NO
ORIGIN	INSPECTION	F. O. B.	TRANS. CHG.
PHONE	GA	FCTY	

INVOICE NO. 106684
DATE OF INVOICE 9-19-55
CANNON JOB NO. 55-50063-1

ITEM	ORDERED	DESCRIPTION	CODE	UNIT PRICE	SHIPPED	EXTENSION
9	25	CA2209-1 (A105)	1	.24	25	6.00
10	25	CA2209-4 (A105)	1	.29	25	7.25

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID
ACCOUNT 5041 D
O&R# 13302

PARTIAL

13.25
.13
13.12

Seller hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.

CONDITION OF SALE: Claims or requests for returns must be made within 10 days of delivery. Returns authorized must be made within 30 days from a[illegible]

MONTHLY STATEMENTS ARE NOT RENDERED UNLESS REQUESTED

POSTAGE CHARGES WHEN SHOWN [illegible] INSURANCE PREMIUM

_____% SALES TAX

TRANSPORTATION

TOTAL INVOICE $ 13.25

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

ACCOUNTING COPY

RECEIVING REPORT

No. 11268

Sanitized - Approved For Release : CIA-RDP84-00360R000400030011-3

VENDOR Cannon Electric Co

DATE 9-27-55

SHIPPER " " "

P. O. NO. 9759 (Req 1086 3)

REC'D VIA R-W Pickup

FREIGHT BILL NO.

PACKING SLIP NO. 123004

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
9	25	CA2209-1			dust cap/connector		
10	25	CA2209-4			dust cap		
					M.J.O. 1041D	G.F.P.	
					CCC 25-00-00	STATINTL [redacted]	

REMARKS:

STATINTL Communications Bldg Room 152

STATINTL [redacted] RECEIVED BY: STATINTL [redacted] CHECKED BY: STATINTL [redacted] VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP84-00360R000400030011-3

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

WINCHESTER ELECTRONICS, INCORPORATED

NORWALK CONNECTICUT, U. S. A.

NEW MILFORD
ELgin 4-5581

NORWALK
TEmple 8-8433

R 50913027

CUSTOMER'S ORDER NO.	DATE	OUR ORDER NO.	INSPECTION BY	INVOICE NO.	DATE INVOICED	SEQUENCE
9500	9-15-55	R-50913027	WINCHESTER	25600	9-19-55	

3470	GOVERNMENT CONTRACT NO.	SALESMAN	GEO. CODE	REN.	N.R.	TRANS	PRIORITY	DATE SHIPPED	PREPAID	COLLECT
			05					9-16-55		

SOLD TO
Ramo Wooldridge
8820 Bellanca
Los Angeles 45, California

SHIP TO
Ramo Wooldridge
5740 Arbor Vitae,
Los Angeles 45, California

PAGE _____ OF _____ PAGES

F.O.B.
[X] NEW MILFORD
[ ] NORWALK
[ ] DEST.

VIA
RR X

NO. PACKAGES	WEIGHT
1	4# 12 oz

complete

B/L 56-21-04

TERMS: 1/10—N/30

ROUTING: RAIL EXPRESS

OTHER OR CARRIER:

QUANTITY ORIGINALLY ORDERED	DESCRIPTION	PRODUCT CODE	UNIT PRICE	QUANTITY SHIPPED	AMOUNT	BACK ORDERED
100 1	M4H14	731400000	.77	100	77.00	
200 2	M5H16	731600000	.53	200	106.00	
3						
4						
5	Delivery 9/21/55					
6						
7						
8						
9						
10						
11						

SPECIAL INSTRUCTION FOR PACKING, MARKING, SHIPPING, AND BILLING
Confirmation Follows:

PARTIAL

Approved for Payment ..... N
Prices and Extensions ..... M
Paid 25-
Account: 5041
.....
Ck # 13331

TOTAL	183.00
AMOUNT OF INVOICE	183.00

PAY THIS AMOUNT

1.83
181.17

MAKE REMITTANCE TO:
WINCHESTER ELECTRONICS INC., WILLARD ROAD, NORWALK, CT.

FORM NO. AC-40 F

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

ORIGINAL INVOICE

ACCOUNTING COPY

RECEIVING REPORT

No. 11302

Sanitized - Approved For Release: CIA-RDP64-00360R000400030011-3

VENDOR Winchester Electronics

SHIPPER 11 11

REC'D VIA Railway Express

PACKING SLIP NO. NONE

DATE 9-28

P. O. NO. 9500/Req 13154

FREIGHT BILL NO. NONE

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	100	M4H14			Aluminum Hood		
2	200	M5H16			11 11		
					G.F.P.		
					MJO 1041 B		
					CCC 25-00-00		

REMARKS:

Communications

STATINTL

[redacted]

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

DELIVER TO: Mfg Bldg 6 | RECEIVED BY: | CHECKED BY: | VERIFIED BY:

R-W FORM 46 REV 8-55 A.P.

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

PRODUCTS, INC.

MAG-ELECTRIC NETWORKS, INC.

ORIGINAL INVOICE

MAG ELECTRIC

Designers and Manufacturers of Electronic Equipment

SPECIALIZING IN VIDEO AND AUDIO NETWORKS AND MAGNETIC COMPONENTS

2822 YUKON AVENUE
HAWTHORNE, CALIFORNIA
Telephones
OREGON 8-6248 · OSBORNE 6-3671

- The Ramo-Wooldridge Corporation
- 8820 Bellanca Avenue
- Los Angeles, California

JOB NO. 349

ORDER **No 10296**

INVOICE NO. 2074

SHIPPED TO 5651 W. 96th Street, Los Angeles, Calif. B/O FROM 10287

YOUR ORDER NO.	GOVT. CONTRACT NO.	DATE SHIPPED	SHIPPED VIA	TERMS	INVOICE DATE
8895		9/30/55	Truck	Net - 30 1% - 10 Days	9/30/55

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	TOTAL
1.	88	22	#TV-1125A Transformers	$21.15	$465.30 4.65 460.65

NOTE: It is understood that at the completion of this order, Mag-Electric will deliver complete drawings and electrical test data to be included in the above prices.

PARTIAL SHIPMENT

ASSIGNED TO SECURITY FIRST NATIONAL BANK

PARTIAL

Approved for Payment JA
Prices and Extensions VZ
Paid 25-oct-55
Account: 5041
CL #13343

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

RECEIVING REPORT

No 11539

VENDOR Mag-Electronic Products Inc. DATE 2-30-53

SHIPPER " " " " P. O. NO. 8825/Req 1314-A

REC'D VIA " " " " FREIGHT BILL NO.

PACKING SLIP NO. 10796 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	72	TV-1125A			Pulse Transformers		
					CCC-25-00-00		

REMARKS: Communications Mfgr. Opr. [redacted] STATINTL

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

DELIVER TO:	RECEIVED BY:	CHECKED BY:	VERIFIED BY:

R-W FORM 46 REV. 9-55 A-P

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

MAG-ELECTRIC PRODUCTS, INC.

ORIGINAL INVOICE

MAG ELECTRIC

Designers and Manufacturers of Electronic Equipment

SPECIALIZING IN VIDEO AND AUDIO NETWORKS AND MAGNETIC COMPONENTS

12922 YUKON AVENUE
HAWTHORNE, CALIFORNIA
Telephones
OREGON 8-6248 · OSBORNE 6-3671

JOB NO. 336

ORDER **No 10295**

INVOICE NO. 2073

The Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles, California

SHIPPED TO 5651 W. 96th Street, Los Angeles, California B/O FROM

YOUR ORDER NO.	GOVT. CONTRACT NO.	DATE SHIPPED	SHIPPED VIA	TERMS	INVOICE DATE
9421		9/29/55	Truck	Net - 30 1% - 10 Days	9/30/55

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	TOTAL
1.	61	14	#TP-1124A Transformer Per Ramo-Wooldridge Specification 110 Notes: It is understood that ~~an~~ the completion of this order, Mag-Electric will deliver complete drawings and electrical test data to be included in the above prices.	$21.15	$296.10 296 293.14

PARTIAL SHIPMENT

ASSIGNED TO SECURITY FIRST NATIONAL BANK

PARTIAL

Approved for Payment DA
Prices and Extensions VA
Paid 25-00-00
Account: 5041
Ck #13343

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

RECEIVING REPORT

N. 11540

VENDOR Mag-Electric Products Inc. DATE 9-30-55

SHIPPER " " " " P. O. NO. 9871/Req 13174

REC'D VIA " " " " FREIGHT BILL NO. None

PACKING SLIP NO. 10295 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	14	TF-1124A			Vibrator Transformers		
					CCC 75-00-00		

REMARKS: Communications Mfgr. Oper. Eddy 6

[redacted]

STATINTL

DELIVER TO:

RECEIVED BY:

CHECKED BY:

VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

MAG-ELECTRIC PRODUCTS, INC.

ORIGINAL INVOICE

MAG ELECTRIC

Designers and Manufacturers of Electronic Equipment

SPECIALIZING IN VIDEO AND AUDIO NETWORKS AND MAGNETIC COMPONENTS

12222 YUKON AVENUE
HAWTHORNE, CALIFORNIA
Telephones
ORegon 8-6248 · OSborne 6-3671

The Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles, California

JOB NO. 349
ORDER No. 10287
INVOICE NO. 2062

SHIPPED TO 5651 W. 96th Street, Los Angeles, Calif.
B/O FROM 10270

YOUR ORDER NO.	GOVT. CONTRACT NO.	DATE SHIPPED	SHIPPED VIA	TERMS	INVOICE DATE
8895		9/28/55	Truck	Net - 30 1% - 10 Days	9/29/55

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	TOTAL
1.	100	12	#TV-1125A Transformers	$21.15	$253.80 2.54 251.26

NOTE: It is understood that at the completion of this order, Mag-Electric will deliver complete drawings and electrical test data to be included in the above prices.

ASSIGNED TO SECURITY FIRST NATIONAL BANK

PARTIAL

Approved for Payment ✓
Prices and Extensions M.
Paid 25-00-00
Account: 5041
Ck #12343

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

RECEIVING REPORT

No 11434

VENDOR Mag-Electric Networks Inc DATE 10/3

SHIPPER " " " " P. O. NO. 8895/Req 13121A

REC'D VIA " " " FREIGHT BILL NO.

PACKING SLIP NO. 10287 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	12	TV112.5A			Transformer		
					CCC25-00-00		

REMARKS:

Communication

[redacted] STATINTL

Bldg

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

DELIVERED TO: Mag Open	RECEIVED BY:	CHECKED BY:	VERIFIED BY:

P. W. FORM 46 REV. 8-58 A P

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

MAG-ELECTRIC PRODUCTS, INC.

ORIGINAL INVOICE

MAG ELECTRIC

Designers and Manufacturers of Electronic Equipment

SPECIALIZING IN VIDEO AND AUDIO NETWORKS AND MAGNETIC COMPONENTS

12822 YUKON AVENUE
HAWTHORNE, CALIFORNIA
Telephones
ORegon 8-5248 · OSborne 6-3671

JOB NO. 336

. The Ramo-Wooldridge Corporation

. 8820 Bellance Avenue

. Los Angeles, California

ORDER **No 10278**

INVOICE NO. 2061

SHIPPED TO 5651 W. 96th Street, Los Angeles, Calif.

B/O FROM

YOUR ORDER NO.	GOVT. CONTRACT NO.	DATE SHIPPED	SHIPPED VIA	TERMS	INVOICE DATE
9421		9/28/55	Truck	Net - 30 1% - 10 Days	9/29/55

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	TOTAL
1.	92	31	#TP-1124A Transformer Per Ramo-Wooldridge Specification 110 Notes: Delivery of any or all units on this purchase order are subject to first unit acceptance by Rmo-Wooldridge. It is understood that at the completion of this order, Mag-Electric will deliver complete drawings and electrical test data to be included in the above prices. ASSIGNED TO SECURITY FIRST NATIONAL BANK	$21.15	$655.65 6.56 649.09

PARTIAL

Approved for Payment W
Prices and Extensions M
Paid 35.00-00
Account: 5041
UE 13343

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

ACCOUNTING COPY

RECEIVING REPORT

No. 11435

VENDOR Mag-Electric Products Inc. DATE 9-29-55

SHIPPER " " " " P. O. NO. 9474/Req 13121

REC'D VIA " " " " FREIGHT BILL NO. None

PACKING SLIP NO. 10278 NO. OF CONTAINERS 2

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	31	#TP1124A			Vibrator Transformer Spec. 110		
					CCC 75-00-00		

REMARKS: Communications Mfgr. Oper.

[redacted] STATINTL

DELIVER TO: [illegible] RECEIVED BY: [illegible] CHECKED BY: [illegible] VERIFIED

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

INVOICE

Glide Easy Electronics

No 2778

DIVISION OF GLIDE EASY FURNITURE CO.
7323 ATOLL STREET
NORTH HOLLYWOOD, CALIFORNIA

Sold To:

Ramo Wooldridge Corp.
8820 Bellanca Avenue
Los Angeles 45, California

Ship To:

S/O 821

Terms: ½ % 10 days, net 30.

PURCHASE ORDER	DATE SHIPPED	VIA:	TAXABLE	RESALE	DATE INV.
10022			No	Yes	9-30-55

ITEM NO.	ORDERED	BACK ORDER	SHIPPED	DESCRIPTION	UNIT	TOTAL
				REF. OUR INVOICE NO's 2745 & 2755.		
				BILLED:		
			3 ea.	50405002 Printed Circuit Assem.	$65.05	$195.15
				SHOULD HAVE BILLED:		
			3 ea.	50405002 Printed Circuit Assem.	113.35	340.05
				ADDITIONAL CHARGES		$144.90
						144.17

PARTIAL

APPROVED FOR PAYMENT W
PRICES AND EXTENSIONS GR
PAID
ACCOUNT 5041B
Ck #13379

OUTSIDE PROCESSING

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

INVOICE

Glide Easy Electronics

№ 2755

DIVISION OF GLIDE EASY FURNITURE CO.
7321 ATOLL STREET
NORTH HOLLYWOOD, CALIFORNIA

Sold To:
Ramo-Wooldridge Corp.
8820 Bellanca Avenue
Los Angeles 45, California

Ship To:
Same.

S/O 821

Terms: ½ % 10 days, net 30.

PURCHASE ORDER	DATE SHIPPED	VIA:	TAXABLE	RESALE	DATE INV.
10022	9-22-55	Our Delivery	No	Yes	9-23-55

ITEM NO.	ORDERED	BACK ORDER	SHIPPED	DESCRIPTION	UNIT	TOTAL
1	3	0	1	50405002 Printed Circuit Assem.	$65.05	$65.05
						.33
						64.72
				Complete Shipment.		

PARTIAL

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS GR
PAID
ACCOUNT 5041B
PO # 13379

OUTSIDE PROCESSING

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

ACCOUNTING COPY

RECEIVING REPORT

No. 10835

VENDOR Glide Easy Electronics DATE 9-29-55

SHIPPER " " " P. O. NO. 25-10022

REC'D VIA " " FREIGHT BILL NO. Req #11913

PACKING SLIP NO. 2722-B NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
	1				Artwork. Ref. Cardboard #50405001 (R-W furnished)		
			STATINTL		my [redacted]		
		C.F.P.					

REMARKS:

25-00-00 STATINTL

Comm

STATINTL STATINTL STATINTL

DEL TO: [redacted] RECE BY: [redacted] CHEC BY: [redacted] VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

ACCOUNTING COPY

Sanitized - Approved for Release : CIA-RDP64-00360R000400030011-3

RECEIVING REPORT

No 10815

VENDOR Glide Easy Electronics DATE 9-26-55

SHIPPER " " " P. O. NO. 25-10022

REC'D VIA " " ~~FREIGHT BILL NO.~~ Req* 11913

PACKING SLIP NO. 2755 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	1	50405002			Etched Board.		

STATINTL

mjo. [redacted]

C.F.P.

STATINTL [redacted]

REMARKS:

25-00-00

Comm

STATINTL DE TO [redacted] STATINTL RECEIVED BY: [redacted] STATINTL CHECKED BY: [redacted] VERIFIED BY:

Sanitized - Approved for Release : CIA-RDP64-00360R000400030011-3

R-W FORM 46 REV. 8-55 A.P.

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

SPRAGUE ELECTRIC COMPANY

NORTH ADAMS - MASSACHUSETTS

YOUR ORDER NO.	DATE	INVOICE NO.	OUR ORDER	CODE	SALESMAN
11360	OCT 8-55	16516	426985	FA	LAO

SHIPPING DATE	VIA	SHIPPING ORDER NO.	RATING
10 3 55	PICK UP	LA1093	

SOLD TO

RAMO WOOLDRIGDE CORP
8820 BALLANCE ST
LOS ANGELES CALIF

SHIP TO

5651 W 96TH ST

TERMS: 1/10—NET 30

NUMBER CARTONS	QUANTITY	PRICE	DESCRIPTION	SHIPPING OR OTHER CHARGES	EXTENSION	TOTAL
1	10	9.96	97JX11 FILTERS		99.60	99.60 1.00 98.60

Approved for Payment BA-
Prices and Extensions UI
Paid 25.40
Account: 5041
Ck #13404

GOODS RETURNED WITHOUT OUR PERMISSION WILL NOT BE ACCEPTED FOR CREDIT

NO CLAIMS FOR SHORTAGE CONSIDERED UNLESS NOTIFICATION IS FILED OUT IS MAILED WITHIN 5 DAYS FROM RECEIPT OF GOODS

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

RECEIVING REPORT

No. 12004

VENDOR Sprague Electric Co. DATE 10-4

SHIPPER " " " P. O. NO. 11360 Req 13042

REC'D VIA RWPU FREIGHT BILL NO.

PACKING SLIP NO. LA 1093 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	10	97TX11			LINE FILTER		
					G.F.P.		
					MJO 1041 B		
					CCC 25-40-00 STATINTL		

REMARKS: Communication [redacted]

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

STATINTL STATINTL

DELIVER TO: Prod Stock | RECEIVED BY: [redacted] | CHECK BY: [redacted] | VERIFIED BY:

R-W FORM 46 REV. 8-55 A.P.

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

INVOICE

PAUL OMOHUNDRO COMPANY

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001

DATE 9-16-55

INVOICE NO. C-191

CASE NO. 0-4541-0

SHIPPER NO. X01226

CUSTOMER ORDER NO. 8534

TERMS: Net 30 Days

SOLD TO: Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles45, California

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
2 Pcs.	#50402015 Change A Feflector Antenna 11.5" Dia.	83.00	166.00

Approved for Payment
Prices and Extensions
Paid 25-00-00
Account: 504
OK #13411

This account assigned to, owned by and payable in Los Angeles Funds, only to INDUSTRIAL FACTORS 756 S. BROADWAY LOS ANGELES 14 TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR NON-DELIVERY OR FOR OTHER OFFSETS. DESIGNATE SUPPLIER ON REMITTANCE

OUTSIDE PROCESSING

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Dept. of Labor issued under Section 14, thereof.

PARTIAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

R-W Form 46 R-1

ACCOUNTING COPY

RECEIVING REPORT

NO. 0946

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

VENDOR Paul Omohundra Co

DATE 9-16-55

SHIPPER " " "

P. O. NO. 8534 (Req# 10836)

REC'D VIA " " "

FREIGHT BILL NO.

PACKING SLIP NO. Inv. # C-191

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	2 ea	50402015	Reflector Antenna, 11.5" dia.		
			STATINTL [redacted]		
			M/O.# 1041		
			C.F.P.		
			STATINTL [redacted]		

REMARKS: 25-00-00 STATINTL

Comm

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

DELIV TO [redacted] RECEIV BY: [redacted] CHECK BY: [redacted] VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

INVOICE

PAUL OMOHUNDRO COMPANY

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001

DATE 9-16-55

INVOICE NO. C-189

CASE NO. O-4543-1

SHIPPER NO. X-1224

CUSTOMER ORDER NO. 8577

TERMS: Net 30 Days

SOLD TO: Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
2 Pcs.	#50401355-1 Cover Assembly-Top		
	50401356 Cover	27.00	
	50401355-1Assembly	9.00	
		36.00	72.00

PARTIAL

Approved for Payment ✓
Prices and Extensions ✓
Paid 25 Oct 55
Account: 504 IAC
CK # 13411

This account assigned to, owned by and payable in Los Angeles Funds, only to
INDUSTRIAL FACTORS
755 S. BROADWAY LOS ANGELES 14
TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR NON-DELIVERY OR FOR OTHER OFFSETS.
DESIGNATE SUPPLIER ON REMITTANCE

OUTSIDE PROCESSING

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Dept. of Labor issued under Section 14, thereof.

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

R-W Form 46 R-1

ACCOUNTING COPY

RECEIVING REPORT

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

No. 9044

VENDOR Paul Amohundro Co. DATE 9-16-55

SHIPPER " " " P. O. NO. 8577 (Req# 11817)

REC'D VIA " " " FREIGHT BILL NO.

PACKING SLIP NO. Inv. C-189 NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	2 pcs.	5040135 5-1	Assembly Cover Top.		
			STATINTL		
			m/o.# 1041 [redacted]		
		G.F.P.			
	STATINTL				STATINTL [redacted]

REMARKS: 25-00-00

Comm

STATINTL

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

DEL TO [redacted] RECE BY: [redacted] CHEC BY: [redacted] VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

INVOICE

PAUL O. HUNDRO COMPANY

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001

DATE 9-16-55

INVOICE NO. C-190

CASE NO. 1-4543-2

SHIPPER NO. X-1225

CUSTOMER ORDER NO. 8577

TERMS: Net 30 Days

SOLD TO: Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, California

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
2 Pcs.	#50401~~355-2~~ Cover Assembly-Bottom		
	50401356 Cover	27.00	
	50401355-2 Assembly	9.00	36.00
			36.00
			72.00

OUTSIDE PROCESSING

Approved for Payment PA
Prices and Extensions W2
Paid 25-oct-55
Account: 5041
Ck #13411

This account assigned to, owned by and payable in Los Angeles Funds, only to
INDUSTRIAL FACTORS
756 S. BROADWAY LOS ANGELES 14
TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNED OR NON-DELIVERY OR FOR OTHER OFFSETS.
DESIGNATE SUPPLIER ON REMITTANCE

PARTIAL

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Dept. of Labor issued under Section 14, thereof.

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

R-W Form 46 R-1

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

RECEIVING REPORT NO 8945

VENDOR Paul Amohundro Co. DATE 9-16-55

SHIPPER " " " P. O. NO. 8577 (Req # 11817)

REC'D VIA " " " FREIGHT BILL NO.

PACKING SLIP NO. Inv. C-190 NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
3	2 pcs	5040135 5-2	Assembly Cover Bottom.		
			mfg. # 1041- [redacted]		
			STATINTL		
			C.F.P.		
				STATINTL [redacted]	

REMARKS: 25-00-00

STATINTL Comm

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

STATINTL STATINTL

DEL TO [redacted] RECEIVED BY: [redacted] CHECKED BY: [redacted] VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

Lyton, Incorporated PRECISION MACHINE WORKS

3260

824 West Florence Ave. Inglewood, California

ORegon 8-8943

SOLD TO

The Ramo-Wooldridge Corp.
8820 Bellanca
Los Angeles 45, Calif

SHIPPED TO

PAID

DATE	YOUR ORDER NO.	TERMS:	SHIPPED VIA:	SALESMAN	TAXABLE
10-10-55	10044	½-1%-10D	Lyton	Shipper 799	YES ☐ NO ☐

QUANTITY	DESCRIPTION	PRICE	TOTAL
1	50401378 Shaft	75.00	75.00 3% 74.62

Approved for Payment RA
Prices and Extensions VJ
Paid 25
Account: 5041
WP 13417

RECEIVED OCT 1 ACCOUNTING

OUTSIDE PROCESSING

We certify that the materials and processes are in accordance with applicable specifications and all processing has been performed by approved sources. We further certify that all parts have been processed according to Army and Navy specifications.

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

EXPERIMENTAL QUALITY CONTROLLED PRODUCTION TOOLING

ACCOUNTING COPY

RECEIVING REPORT

No 10847

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

VENDOR Lyton, Inc. DATE 10-4-55

SHIPPER " " P. O. NO. 25-100444

REC'D VIA " " ~~FREIGHT BILL NO.~~ Req# 11985

PACKING SLIP NO. 799 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	1	50401378A			Capstan Shaft.		
					[redacted]		
					mjo.# 1041-	STATINTL	
		G.F.P.					
						STATINTL [redacted]	

REMARKS:

25-00-00

Comm

DEL TO: [redacted] REC'D BY: [redacted] CHECKED BY: [redacted] VERIFIED BY:

R-W FO

STATINTL STATINTL STATINTL

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

Dix Engineering Co.

4078 LINCOLN BLVD. VENICE, CALIFORNIA
TEXAS 0-4489 EXBROOK 6-7712

Invoice Nº 11680

Contract No.

X

Ship To:

Sold To:

RAMO WOOLDRIDGE CORP
8820 BELLANCA AVE
LOS ANGELES 45 CALIF

F.O.B. our plant

Invoice Date	Cust. Order No.	Inspection		SHIPPED VIA	TERMS:
		Army	Navy		½ of 1% 10 Days Net 30 Days
9-28-55	P O 1004			OUR DEL	

Quantity Ordered	Quantity Shipped	Balance Due	DESCRIPTION	Unit Price	Amount
6	6	0	#50503018 CLAMP ASSEMBLY MACHINED COMPLETE PER B/P & P O	7.00	$42.00 .21 41.79
	1		BLUE PRINT		

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID
ACCOUNT 5041D
Ck# 13925

OUTSIDE PROCESSING

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

ORIGINAL INVOICE

Sanitized - Approved For Release : CIA-RDP64-00360R000400090011-8

ACCOUNTING COPY

RECEIVING REPORT

No. 10826

VENDOR Nix Engineering

DATE 9-28-55

SHIPPER " "

P. O. NO. 25-100004

REC'D VIA " "

~~FREIGHT BILL NO.~~ Req# 13259

PACKING SLIP NO. Inv. # 11680

NO. OF CONTAINERS 1-Bag.

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	6	50503018			Clamp Assembly		
					m.jo.#104 [redacted]	STATINTL	
		C.F.P.					STATINTL

REMARKS: [redacted]

25-00-00

Comm.

STATINTL STATINTL STATINTL

DEL TO: [redacted] RECE [redacted] CHECK BY: [redacted] VERIFIED

00400030011-3

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

ORIGINAL INVOICE

SHIP TO Same

BILL TO RAMO WOOLDRIDGE CORP.
8820 BELLANCA
LA 45

atlas stationers

364 SOUTH ANDERSON - ANGELUS 9-7461
LOS ANGELES 33, CALIFORNIA

INVOICE NUMBER 907130

DATE	CUSTOMER'S ORDER NO.	JOB NO.	SALESMAN	NO. OF INVOICES
9/8/55	9593		RCA -	

QUANTITY ORDERED	QUANTITY B. O.	SHIPPED WHSE.	SHIPPED PROOF	UNIT	DESCRIPTION	UNIT PRICE	PROOF	AMOUNT
2		2		2	Ea-668 Royal LAB STOOLS, GREY METAL GREEN Upt.	24.82	2482	49 64
								.99
								48.65
					NOT TAXABLE FOR RESALE			
					FOR DELIVERY 9-8-55 WITHOUT FAIL			

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID
ACCOUNT 5041
Ck# 13431

TERMS: Cash discount of 1 percent if paid on or before the 10th of month following date of invoice. NOTE: Positively no credit allowed for merchandise returned without prior authorization. All claims must be made within five (5) days after delivery. (Invoice number and date must be indicated.)

CUSTOMER'S SIGNATURE

BY

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

ACCOUNTING COPY

RECEIVING REPORT

N. 11483

VENDOR Atlas Stationers DATE 10-3-55

SHIPPER " " P. O. NO. 9593-Req 3835

REC'D VIA " " FREIGHT BILL NO. —

PACKING SLIP NO. SUB NO. OF CONTAINERS —

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	2	668T			Royal Metal Lab Stool		
					M.J.O - 1041 C.F.P.		
					25-00-00		

REMARKS: Comm.

STATINTL [redacted]

DE TO [redacted] RECEIVED BY [redacted] CHECKED BY [redacted] VERIFIED BY

Approved For Release : CIA-RDP64-00360R000400030011-3

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

F-19

TELEPHONE
ENDICOTT 1-3315

BRUSH ELECTRONICS COMPANY

DIVISION OF Clevite Corporation

3405 Perkins Avenue - Cleveland 14, Ohio

INVOICE

OUR ORDER NO.	SHIPPED VIA	SHIPMENT DATE	INVOICE DATE	INVOICE NUMBER
49842	FLYINGTIGERS W/B 713554	9/12/55	9/13/55	B 14636

TERMS NET 30 DAYS ~~XXXX

R-W 46 (5M 11/54)

ACCOUNTING COPY

THE RAMO-WOOLDRIDGE CORPORATION

RECEIVING REPORT No. 216

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

VENDOR Bush Electronics DATE 9-15-55

SHIPPER " " P.O. NO. 9426-Req 11705A

REC'D VIA Flying Tiger Line FREIGHT BILL NO. 450908

PACKING SLIP NO. — NO. OF CONTAINERS 1

ITEM	PART NO.	DESCRIPTION	QUANTITY	WEIGHT NET	WEIGHT GROSS
1	#312656	Carrying Case	1		
2	BL933	Chart Take Up Drive	1		
3	BL930	Inking Kit	1		"
		MJO-1021 G.F.P. "original			
		25-00-00			

STATINTL

[redacted]

REMARKS: Comm

STATINTL

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

DEL TO [redacted] RECEIVED BY: [signature] CHECKED BY: [signature] VARIFIED BY: [signature]

Sanitized - Approved For Release CIA-RDP84-00360R000400030001-1

TELEPHONE
STanley 7-5389
POplar 5-6240

HYCOR SALES
OF CALIFORNIA
11423 VANOWEN STREET • NORTH HOLLYWOOD, CALIF.
Subsidiary of International Resistance Company

INVOICE

OUR ORDER NO. F-4005

CUSTOMER'S ORDER NO.	DATE ENTERED	PAGE	REPRES	Renegotiate	RESALE	F.O.B. POINT
8884	8/23/55	1		No	Yes	North Hollywood

INVOICE NUMBER N-656

TERMS: ☐ 1% 10 - NET 30

SHIPMENT NO. F-4005 | DATE 9-27-55

NO. PKGS. 1 | WEIGHT

SHIPPED VIA Pick up

SOLD TO
RAMO WOOLRIDGE COMPANY
8820 BELLANCA
LOS ANGELES 45, CALIFORNIA

SHIP TO
RAMO WOOLRIDGE COMPANY
5740 ARBOR VITAE
LOS ANGELES 45, CALIFORNIA

DELIVERY SCHEDULE
25 pcs item 1 &
50 pcs item 2
by 9/6/55

Balnace 10/7/55

PA- Harris

Manufacturers of
Audio.Network Components

ROUTING: Parcel Post

PARTIAL

ITEM NO.	QUANTITY ORDERED	TYPE	VALUE	TOLERANCE	DESCRIPTION	UNIT PRICE	BALANCE ON ORDER	QUANTITY SHIPPED	AMOUNT
1.	75	EM-14P	10 mhy		Coil	$3.83	57	18	68.94
2.	200	EM-14P	50 mhy		Coil	$3.66	156	44	161.04
									229.98
									2.30
									227.68

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS GR
PAID
ACCOUNT 5041
Ck# 13410

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under section 14 thereof."

Sanitized - Approved For Release CIA-RDP84-00360R000400030001-1

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

RECEIVING REPORT

No. 11395

VENDOR Hycor Co. Inc

DATE 10-4

SHIPPER " "

P. O. NO 8884/Req 10785

REC'D VIA U Parcel

FREIGHT BILL NO.

PACKING SLIP NO. Sub

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	18				Encap Toroid (Em-14P 10 MH)		
2	44				Encap Toroid (Em-14P-50 MH		
					G.F.P.		
					MJO 1041		
					CCC 25-00-00		

REMARKS:

Communications Bldg 6

[redacted] STATINTL

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

DELIVER TO: Mfg Open

RECEIVED BY:

CHECKED BY:

VERIFIED BY:

R-W FORM 46 REV. 6-55 A.P.

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

AC # 2214

DELIVERY MEMO 5041-01-001

ASSOCIATED PLATING CO. INC.

PRECIOUS METAL SPECIALISTS

417 EAST SIXTEENTH ST., LOS ANGELES 15, CALIFORNIA
Telephone PRospect 3135

NO. 13058 CUSTOMER'S ORDER NO. 5658 DATE 10/6 19

NAME Ramo-Wooldridge Corp.

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET.	PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
1	50402007		
1	50402007	Min	450
	Gold Plate		[redacted]
		TAX	
		TOTAL	

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

RECEIVED BY:

FORM G.S.R. 9 SUNSET BUSINESS FORMS OAKLAND LOS ANGELES

STATINTL

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

GRanite 7-1208 BRadshaw 2-2124

CALIFORNIA ELECTRONICS SUPPLY, INC.

11801-11 WEST PICO BLVD. LOS ANGELES 64, CALIFORNIA

P/C PO # 1907

B 1547

DATE 9-30-55

SOLD TO

CUSTOMER'S ORDER

SALESMAN

TERMS

F. O. B.

SHIPPED TO

ADDRESS

VIA

1	1 MH SOMA Choke	40
	STATINTL [redacted]	

PAID

SEP 30 1955

CALIFORNIA ELECTRONIC

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

703

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

DELIVERY MEMO

Customer

Quality Hard Chrome Plating Co.

9030 Bellanca Avenue - Los Angeles 45, California

Telephone ORegon 8-7289

SHIPPED TO: [redacted] Hughes Aig. Co.
8820 Bellanca ave.
Los Angeles (45) Calif.

DELIVERY MEMO No. 6011

DATE SHIPPED 10-4-55

PURCHASE ORDER NO. _____ COMPLETE [X] PARTIAL [ ] FINAL [ ]

SHIP VIA Our Truck

YOUR SHIPPER NO. 5654 TAXABLE — YES [ ] NO [X]

OUR JOB NO. _____

QUANTITY	DESCRIPTION	CODE FINISH	SHOP ORDER NO.	UNIT PRICE	TOTAL
2	504 01378	Mask 32-C		$5.00	$10.00
			PH10 1" full C.E.C. Chro		
1	print				
				Total	$10.10

STATINTL

[redacted]

B-bake BU-buff C-cadmium GR-grind HC-hard chromium M-mask P-polish S-strip

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

AIRCRAFT PLATING CO. P/C PO #2209

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

OSborne 6-1004 - Hawthorne, California 5041B

INVOICE

SOLD TO Ramo-Woolridge

SHIPPED TO

ADDRESS

VIA

OUR NUMBER	0879
DATE	10-4-55
CUSTOMER'S ORDER	
SALESMAN	
TERMS	
F. O. B.	

21 pcs. #5040518

Anodized m/c 2 50

STATINTL [redacted]

7H721

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

INVOICE

CANNON ELECTRIC

AUTHORIZED DISTRIBUTOR
"Just Pluggin' Along"
1951

WOODS AIRCRAFT SUPPLY

309 WEST ELMWOOD AVENUE • BURBANK, CALIFORNIA
THornwall 2-8182 · Victoria 9-3211

№ 5532

SOLD TO

RAMO-WOOLDRIGE CORP
8820 BELLANCA AVE
LOS ANGELES 45, CALIF.

SHIP TO

RAMO-WOOLDRIDGE CORP
8820 BELLANCA AVE
LOS ANGELES 45, CALIF.

DATE ENTERED	TERMS		PURCHASE ORDER NO.	SHIPPED VIA
SEPT 7, 1955	1% 10 DAYS — NET 30		9455	U. P.
INVOICE DATE	TAXABLE	FOR RESALE	SPECIAL INSTRUCTIONS	F.O.B.
OCT 7, 1955	NO	YES	TODAY SURE	DESTINATION

ITEM	QUANTITY ORDERED	QUAN. BACK ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT NET	AMOUNT
01	400		300	UG 260/U plug	.52	156.00
						1-56
						15444
						156.00

Approved for Payment
Prices and Extensions VL
Paid 25-
Account: 5041
CK # 13467

PARTIAL

COMPLETES ORDER

FORM 85
ORIGINAL

All goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act, as amended.

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

ATAMAN PRINTING CO. BU 3-3145—BURBANK, CALIF.

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

RECEIVING REPORT

No. 12249

VENDOR Woods Aircraft Supply

SHIPPER " "

REC'D VIA United Parcel

PACKING SLIP NO. 5532

DATE 10-10-55

P. O. NO 9455/Req 13153A

FREIGHT BILL NO. None

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	300	UG 760/U			Coaxial Connector		
					G.F.P.		
					M.A.O. 5041		
					CCC 25-00-00		

REMARKS: Communications [redacted] STATINTL

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

Bldg 6

DELIVER TO: Mrs. Oper

RECEIVED BY:

CHECKED BY:

VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

INVOICE NO. 1394

THTEM INDUSTRIES
1522 WEST 139th STREET
GARDENA, CALIFORNIA
DAVIS 9-5083 DAVIS 9-6945

GOVT. CONTR.
SHIPPER NO. 1394
ASSY. NO. 50401468

PAID

SOLD TO
The Ramo Wooldridge Corp
8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO

DATE SHIPPED	CUST. ORDER NO.	DATE INVOICED	MO. NO.	TERMS
10-4-55	10055	10-4-55	1307 PRPD / COLL	½ OF 1% 10 DA. N/30

ROUTING

ITEM NO.	THIS SHIPMENT	DRAWING PART NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY PREVIOUS BACK ORD.	QUANTITY THIS BACK ORD.	UNIT PRICE	EXTENSION
1	11	50401468	Bracket Coax Conn	90	0	79	3.45/ea	$37.95 19 37.76

OUTSIDE PROCESSING

Approved for Payment [signature]
Prices and Extensions VL
Paid 25-
Account: 5241
Ck # 13473

PARTIAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

RECEIVING REPORT

No 12190

VENDOR Thiem Industries

DATE 10-4

SHIPPER STATINTL

P. O. NO. 25-10055 Rev 12120A

REC'D VIA [redacted]

FREIGHT BILL NO.

PACKING SLIP NO. 1394

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	11	50401468	11	0	Bracket Coax Conn.		
					INSPECTED 10-12-55 OK FOR STOCK G.I.R.		
					MJO 5041 B		
					CCC 25-00-00		

G.F.P.

REMARKS: DIMENSIONALLY OK

STATINTL [redacted]

Communication

Bldg 6

STATINTL STATINTL

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

DELIVER TO: Mfg Oper

RECEIVED BY: [redacted]

CHECKED BY: [redacted]

VERIFIED BY:

Sanitized - Approved For Release: CIA-RDP64-00360R000400030011-3

INVOICE

MICRODOT

DIVISION — FELTS CORPORATION

1826 FREMONT AVE., SOUTH PASADENA, CALIF. (P. O. Box 392)

PHONE — PYramid 2-2782, Sycamore 9-6451

B 7034

PIONEERS IN MICRO MINIATURE CABLES, CONNECTORS, AND ASSEMBLIES — "MININOISE" CABLES

BILL TO
The Ramo Wooldridge Corporation
8820 Bellanca
Los Angeles 45, California

STATINTL

SHIP TO
SAME
5651 West 96th Street
Los Angeles 45, California

YOUR ORDER NO.: 11376

AUTHORIZED BY: [redacted]

RENEGOTIABLE: YES NO

SHIPPED VIA: Pick-up F.O.B.: So.Pas.

BACK ORDER: to B7035

SALES REGION: Wright

DATE: Oct. 7, 1955

TERMS: 1% TEN DAYS — NET 30 DAYS
(UNEARNED DISCOUNTS WILL BE REBILLED)
PLEASE REFER TO OUR INVOICE NUMBER WITH REMITTANCE.
WE DO NOT MAIL REGULAR STATEMENTS.

ITEM	QUANTITY ORDERED	QUANTITY BACK ORDERED	UNIT	DESCRIPTION: MICRODOT #	DESCRIPTION: CUSTOMER #	DESCRIPTION: DETAIL	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
1.	1000	950	ea	3223		Plugs	50	1.14	57.00

Approved for Payment [signature]
Prices and Extensions [signature]
Paid 25-40-00
Account: 5041-03
[redacted]
Ck # 13484

PARTIAL

[redacted]

STATINTL

SUB TOTAL	57.00
SALES TAX YES NO	
TRANSPORTATION	
TOTAL	57.00

Sanitized - Approved For Release: CIA-RDP64-00360R000400030011-3

ACCOUNTING COPY

RECEIVING REPORT

No 11403

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

VENDOR Microdot

DATE 10-7-55

SHIPPER "

P. O. NO 11376/Req 12357

REC'D VIA R.W. Pickup

FREIGHT BILL NO. None

PACKING SLIP NO. B 7037

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	50	#3223			Connector Male Cable End		
					MJO. 50H1-03		
					CCC 25-40-00		

REMARKS: Communications [redacted] STATINTL

Bldg #4

STATINTL STATINTL

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

DELIVER TO: Mgr.

RE BY [redacted]

C B [redacted]

VERIFIED BY:

R.W. FORM 16 REV. 8-55 A-B

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

INDUSTRIAL - MARINE
RADIO - TELEVISION
PARTS - TUBES - SUPPLIES
SOUND EQUIPMENT
INTERCOM
TEST EQUIPMENT
WHOLESALE ONLY
PHONE L.B. 20-5444

Elwyn W. Ley Co.

COOPERATIVE ELECTRONIC DISTRIBUTORS
5550 DAIRY AVE.
LONG BEACH 5, CALIF.

NEW ADDRESS
16514 South Garfield
Paramount, California

SOLD TO
Ramo-Woolridge Corporation
8820 Bellanca Ave.,
Los Angeles 45, California

Date 10/6/55
Invoice No. 62633
Cust. Order No. 9840
Terms 2% 10th

SHIPPED TO

Item	QUANTITY	DESCRIPTION	UNIT	EXTENSION
	4	Precise #478W Capacitor Decade Boxes	26.20	104.80 2.10 102.70

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID 25-40-00
ACCOUNT 5041
ck # 13485

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

RECEIVING REPORT

N. 11405

VENDOR Elwyn W. Ley Co. DATE 10-7-55

SHIPPER " " " " P. O. NO. 9840/Req 7256

REC'D VIA R.W. Pickup FREIGHT BILL NO. None

PACKING SLIP NO. 62633 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	4	#478 W			Capacitor Decade Boxes		
					M.P.O. 5041 CCC 25-40-00		

G.F.P.

REMARKS: Communications Bldg #6 STATINTL [redacted]

STATINTL STATINTL STATINTL

TO Instrl. Store [redacted] [redacted] [redacted]

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

Lyton, Incorporated PRECISION MACHINE WORKS

3250

824 West Florence Ave. Inglewood, California

ORegon 8-8943

SOLD TO

The Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45 Calif

SHIPPED TO

PAID

DATE	YOUR ORDER NO.	TERMS:	SHIPPED VIA:	SALESMAN	TAXABLE
9-28-55	10031	½-1%-10 D	Lyton	Shipper 790	YES ☐ NO ☒

QUANTITY	DESCRIPTION	PRICE	TOTAL
5	50401428 Spring	$4.00	$20.00 10 / 1990

OUTSIDE PROCESSING

Approved for Payment
Prices and Extensions
Paid 25-
Account: 5041
LL# 13486

We certify that the materials and processes are in accordance with applicable specifications and all processing has been performed by approved sources. We further certify that all parts have been processed according to Army and Navy specifications.

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

EXPERIMENTAL — QUALITY CONTROLLED PRODUCTION — TOOLING

®

ACCOUNTING COPY

Sanitized - Approved for Release: CIA-RDP64-00360R000400030011-3

RECEIVING REPORT

No. 10857

VENDOR Lyton, Inc

SHIPPER " "

REC'D VIA " "

PACKING SLIP NO. 798

DATE 10-10-55

P. O. NO. 25-10031

~~FREIGHT BILL NO.~~ Req # 11920

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	5	5040428			Spring.		
					STATINTL [redacted]		
					Mfg. [redacted]		
		C.F.P.					STATINTL

REMARKS:

25-00-00

Cost [redacted]

STATINTL STATINTL STATINTL

DE TO [redacted] BY: [redacted] CHECK BY: [redacted] VERIFIED BY:

R-W F

CIA-RDP64-00360R000400030011-3

INVOICE

AR izona 7-1208
BR adshaw 2-2126
Teletype WLA 7592

CALIFORNI ELECTRONICS SUPL Y, INC.

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

11801-03 West Pico Blvd. - West Los Angeles 64, California

No. 19169

SOLD TO
Ramo Wooldridge Company,
8820 Bellance
Los Angeles, California

9772

SHIPPED TO
The Ramo Wooldridge Company,
5740 Arbor Vitae,
Los Angeles, California

DATE OF INVOICE	RESALE	TAXABLE	CODE	SHIPPED VIA	TERMS	CUSTOMERS NUMBER
9/26/55	X		BJ		2% 10th	9772

ITEM	P. O. NUMBER	QUAN. ORDERED	BACK ORDERED	DESCRIPTION	QUAN. SHIPPED	PRICE	UNIT	TOTAL
		16	0	5670 Tube	16	4.34	ea	69 44
		8	0	6080 Tube	8	5.36	ea	42 88
		16	6	6136 Tube	10	1.97	ea	19 70
		8	3	6135 Tube	5	1.70	ea	8 50
								140 52

PARTIAL

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID
ACCOUNT 6041 D
CK # 13494

ORDER CLERK	SHIPPED BY	RECEIVED BY	DELIVERY CHGS.	2.81
BJ:pjh				
FILLED BY	WAYBILL NO.		TAX	137.71
CHECKED BY	PRICE AND CONFIRMATION		TOTAL	

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

UNICO INC. - OAKLAND

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT

ACCOUNTING COPY

RECEIVING REPORT

No 11320

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

VENDOR Calif. Electronics Supply DATE 9-29-55

SHIPPER " " " P. O. NO. 9772/Req 1342+3A

REC'D VIA United Parcel FREIGHT BILL NO. None

PACKING SLIP NO. 19169 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	16	#5670			Tubes		
2	8	#6080			"		
3	~~10~~	#6136			"		
4	5	#6135			"		
		per P.O. from Rec. attached to Duplicate					
					1041-D		
					CCC 25-00-00		

REMARKS: Communications [redacted] STATINTL

Mfgr. Open.

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

DELIVER TO: Bldg #6 | RECEIVED BY: | CHECKED BY: | VERIFIED BY:

INVOICE

ARizona 7-1208
BRadshaw 2-2126
Teletype WLA 7592

CALIFORNIA ELECTRONICS SUPPLY, INC.

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

11801-08 West Pico Blvd. - West Los Angeles 64, California

No. 19532

SOLD TO
Ramo Wooldridge Corp.
~~XXXXX~~ 8820 Bellance,
Los Angeles, California

9772

SHIPPED TO
Same,
5740 Arbor Vitae,
Los Angeles, California

DATE OF INVOICE	RESALE	TAXABLE	CODE	SHIPPED VIA	TERMS	CUSTOMERS NUMBER
9/29/55	X		BJ		2% 10th	9772

ITEM	P. O. NUMBER	QUAN. ORDERED	BACK ORDERED	DESCRIPTION	QUAN. SHIPPED	PRICE	UNIT	TOTAL
		3 XXXXXXXXX	0	6135 Tube	3	1.70	ea	5 10
								.10
								5.00

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID
ACCOUNT 5041 D
Ck #13494

PARTIAL

ORDER CLERK	SHIPPED BY	RECEIVED BY	DELIVERY CHGS.	
BJ:pjh				
FILLED BY	WAYBILL NO.		TAX	
CHECKED BY	PRICE AND CONFIRMATION		TOTAL	

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

87503 UARCO INC. - OAKLAND

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT

Add. Req. 13143-A

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

RECEIVING REPORT

N. 11516

VENDOR Calif. Electronic Supply Inc. DATE 9-30-55

SHIPPER " " " " P. O. NO. 9772 / Req 13142-A

REC'D VIA United Parcel FREIGHT BILL NO.

PACKING SLIP NO. 19532 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
4	3	#6135			Tubes		
					CCC 25-00-00		

REMARKS: Communications Mfgr. Oper. Bldg #6

[redacted] STATINTL

DELIVER TO:

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

RECEIVED BY: CHECKED BY: VENDED BY:

R-W FORM 46 REV. 8-55 A.P.

INVOICE

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

GLOBE ELECTRICAL MFG., CO.

No. 38877

1729 WEST 134th STREET
GARDENA, CALIFORNIA
PLymouth 7-1881

PAID

Ramo-Wooldridge Corp.
8820 Bellanca Avenue
Los Angeles 45, Calif.

DATE 9-16-55

P. O. NO. 10016

JOB NO. Our delivery memo 36059

TERMS: ~~2% 10 DAYS~~ NET 10TH PROX.

4500 3-55 M

QUANTITY	DESCRIPTION		AMOUNT
16	50403206 A	Boards 2.00 ea	32.00

OUTSIDE PROCESSING

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS GR
PAID
ACCOUNT 5041 C
CR#13496

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

R-W Form 46 R-1

ACCOUNTING COPY

RECEIVING REPORT

NO 0949

Sanitized - Approved For Release : CIA-RDP64-00360R000400030019-9

VENDOR Globe Electrical Mfg. Co. DATE 9-19-55

SHIPPER " " " " P. O. NO. 25-10016 (Req # 11882)

REC'D VIA " " " " FREIGHT BILL NO.

PACKING SLIP NO. 36059 NO. OF CONTAINERS 1 - Bag.

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
2	16	50403206	Termina[redacted]		
				STATINTL	
			M.J.O. # 1041-C		
			G.F.P.		
				STATINTL	STATINTL

REMARKS: 25-00-00 STATINTL STATINTL [redacted]

STATINTL Comm

Sanitized Approved For Release : CIA-RDP64-00360R[redacted]

DEL TO [redacted] RECE BY: [redacted] CHECKED BY: [redacted] VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

INVOICE

GLOBE ELECTRICAL MFG., CO.

No. 38876

1729 WEST 134th STREET
GARDENA, CALIFORNIA
PLymouth 7-1881

PAID

The Ramo-Wooldridge Corp.
8820 Bellanca Avenue
Los Angeles 45, Calif.

DATE 9-13-55

P. O. NO. 10016

~~JOB NO.~~ XXXXX Our delivery memo 36149

TERMS: ~~1% 10 DAYS~~ XXXXXXX NET 10TH PROX.

4500 3-55 M

QUANTITY	DESCRIPTION		AMOUNT
16	50403203 A	Plates 1.00 ea	16.00

APPROVED FOR PAYMENT [signature]
PRICES AND EXTENSIONS [signature]
PAID
ACCOUNT 5041 c
Ck #13496

OUTSIDE PROCESSING

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

R-W Form 46 R-1

ACCOUNTING COPY

RECEIVING REPORT

NO 0937

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

VENDOR Globe Electrical Mfg. Co. DATE 9-15-55

SHIPPER " " " P. O. NO 25-10016 (Req # 11882)

REC'D VIA Their Delivery FREIGHT BILL NO.

PACKING SLIP NO. 36149 NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	16	50403203	Plate - Capacitor "A" Change Mtg.		
			STATINTL [redacted]		
			M.O.#1041-C		
			C.F.P.		
			STATINTL [redacted]		

REMARKS: 25-00-00 P.O. Calls for 15 Average O.K. per Comm.

STATINTL Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3 STATINTL

DEL TO [redacted] RECEIVED BY: [redacted] CHECKED BY: [redacted] VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

BASIC TOOL INDUSTRIES, INC.

[redacted]

14439 SO. AVALON BLVD.
GARDENA, CALIFORNIA

Telephone [redacted]
DAvis 9-4172

No. 8529

Date Sept. 16, 1955

Sold To Ramo Woolridge Corporation
8820 Bellance Ave.
Los Angeles 45, Calif.

Customer's Order No. 25 10008

Job No. MRA 3179

TERMS: Net 30

ITEM NO.	PART NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	50401468	5 only	Bracket connector	8.20	41.00
2	50401472	5 only	Shield	7.00	35.00
3	50401473	5 only	Bracket cable mounting	5.50	27.50
4	50401474	5 only	Clamp	5.00	25.00
					128.50
			~~Sales Tax 3%~~		~~3.86~~
					~~132.36~~

OUTSIDE PROCESSING

APPROVED FOR PAYMENT JA
PRICES AND EXTENSIONS GR
PAID
ACCOUNT 5041 B
Ck #13499

ORIGINAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

R;W Form 46 R-1

ACCOUNTING COPY

RECEIVING REPORT

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

NO. 3937

VENDOR Basic Tool Industries, Inc. DATE 9-12-55

SHIPPER " " P. O. NO 25-10008-Rep11941

REC'D VIA " " FREIGHT BILL NO. —

PACKING SLIP NO. 01933 NO. OF CONTAINERS 1

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	4	5040146 8	Bracket, Connec	STATINTL	1
2	4	5040147 2	Shield		1
3	4	5040147 3	Bracket, Cable		5
4	4	5040147 4	Clamp		1
			MJO-1041-B		

REMARKS: 25-00-00 STATINTL

STATINTL

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

DELI TO [redacted] RECEIVED BY: J. L. CHECKED BY: J. L. VERIFIED BY:

R-W Form 46 R-1

ACCOUNTING COPY

RECEIVING REPORT

NO. 0926

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

VENDOR Basic Tool Industries Inc. DATE 9-12-55

SHIPPER " " P. O. NO 25-10008-Req 11941

REC'D VIA " " FREIGHT BILL NO. —

PACKING SLIP NO. 01915 NO. OF CONTAINERS —

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	1	#5040468	Bracket, Connector		
2	1	#5040472	Shield		
3	1	#5040473	Bracket, Cable Mounting		
4	1	#5040474	Clamp		
			STATINTL		
			M.I.O. — 1041-B		
			[redacted]		STATINTL

STATINTL REMARKS: 25-00-00 [redacted]

Comm

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

D [redacted] RECEIVED BY: [redacted] CHECKED BY: J. L. VERIFIED BY:

T

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

HOLLYWOOD HEAT TREATING CO.

DIVISION OF AMERICAN METALS COMPANY
1049 NORTH CHANDLER DRIVE
LOS ANGELES 35, CALIFORNIA
HOllywood 5-4108

6902 SANTA MONICA BLVD.
LOS ANGELES 38, CALIF.
HOllywood 3-5663

INVOICE
No. 33640

PAID

DATE . 9-14-55

YOUR ORDER NO. . 10037

YOUR SHIPPER NO. . 5478

TERMS
NET 10TH OF MONTH
FOLLOWING PURCHASE

SOLD TO . The Ramo-Wooldridge Corp.
. 8820 Bellanca Ave.
. Los Angeles 45, Calif.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3 pcs	50401381-AT-Solution HT 920 deg F for 1 hr Age at 375 deg for 12 hrs Air cool	lot	22.50

OUTSIDE PROCESSING

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID
ACCOUNT 1041 B
CK#13500

SUBJECT TO CONDITIONS SHOWN ON REVERSE SIDE AND MADE A PART HEREOF.

ORIGINAL INVOICE

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

HARCO INC. - OAKLAND

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

CIA

YOUR WORK IS ACCEPTED SUBJECT TO THE FOLLOWING CONDITIONS

It is generally recognized that even after employing all of the science known to us, and capable men with years of training, there still remain hazards in heat treating.

Therefore, our liability to our customers shall not exceed our charges for the work done on any material, except by written agreement.

Warranty will be assumed by us only when made in writing and signed by both buyer and seller. In such event a higher charge will be made for our services.

No claim will be allowed for shrinkage, expansion, deformity or rupture of material in treating, except by written agreement as above.

No claim for shortage in weight or count will be entertained unless presented within 5 working days after receipt of material by the customer.

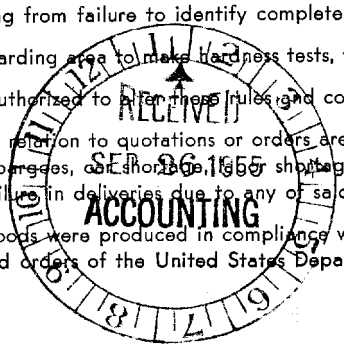
Whenever we are given material with detailed instructions as to treatment, our responsibility shall end with the carrying out of those instructions.

All materials shall be completely and plainly identified. Failure by a customer to indicate plainly and correctly the kind of material shall cause an extra charge to be made to cover any additional expense incurred as result thereof. Customer will be held liable and assumes full responsibility for any loss to property or other materials resulting from failure to identify completely and plainly their materials when received by us for treatment.

If no instructions are issued regarding area to make hardness tests, we will assume no responsibility for parts damaged from making such tests.

No agent or representative is authorized to alter these rules and conditions.

Any promise or commitments in relation to quotations or orders are made subject to any acts or demands of the United States Government, and to strikes, fires, accidents, railway freight embargoes, car shortage, labor shortage, and all other cases beyond our control, and no liability shall be incurred by us for damage resulting from delay or failure in deliveries due to any of said causes.



We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

HOLLYWOOD HEAT TREATING CO.

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

ACCOUNTING COPY

- Sanitized - Approved For Release CIA-RDP84-00360R000400030011-3

RECEIVING REPORT

No. 10804

VENDOR Hollywood Heat Treating Co. DATE 9-22-55

SHIPPER " " " " P. O. NO 25-10037

REC'D VIA R-W pickup. FREIGHT BILL NO. Rec* 13237

PACKING SLIP NO. [redacted] 33648 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	3	50401381			Capstan Drive Wheel Heat Treated.		
					M90. [redacted]	STATINTL	
		C.F.P.					
						STATINTL	

REMARKS:

25-00-00 STATINTL

Comm [redacted]

STATINTL

STATINTL

DEL TO: [redacted] RECEIVED BY: [redacted]

CHECKED BY: [redacted]

VERIFIED BY:

CIA-RDP84-00360R000400030011-3

R-W FO

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

Dix Engineering Co.

4078 LINCOLN BLVD. VENICE, CALIFORNIA
TEXAS 0-4489 EXBROOK 6-7712

Invoice 11588

Contract No.

X

Ship To:

Sold To:

RAMO WOOLDRIDGE CORP
8820 BELLANCA AVE
LOS ANGELES 45 CALIF

F.O.B. our plant

Invoice Date	Cust. Order No.	Inspection Army	Inspection Navy	SHIPPED VIA	TERMS
8-8-55	P O- 25-10018				½ of 1% 10 Days Net 30 Days

Quantity Ordered	Quantity Shipped	Balance Due	DESCRIPTION	Unit Price	Amount
10	10	0	50401324 SLEEVES PER A CHANGE PRINT (Parts delivered on PO 8553)	3.575	$35.75 .18 35.57

Original RR 8056 sent with Invoice #11572 Ck#10785 Transmittal for week ending 8/21.

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS GOT
PAID
ACCOUNT 6041-B
Ck# 13501

ORIGINAL INVOICE

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

Dix Engineering Co.

4078 LINCOLN BLVD. VENICE, CALIFORNIA
TEXAS 0-1489 EXBROOK 6-7712

Invoice No. 11689

Contract No.

X

Sold To:

RAMO WOOLDRIDGE CORP
8820 BELLANCA AVE
LOS ANGELES 45 CALIF

Ship To:

F.O.B. our plant

Invoice Date	Cust. Order No.	Inspection		SHIPPED VIA	TERMS:
		Army	Navy		½ of 1% 10 Days Net 30 Days
10-4-55	P.O.25-10024			OUR DEL	

Quantity Ordered	Quantity Shipped	Balance Due	DESCRIPTION	Unit Price	Amount
15	1	14	#50401222 HOUSING MACHINED COMPLETE PER B/P & P O		$145.00 .73 144.27

PARTIAL

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID
ACCOUNT 5041B

Ck #13501

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

ORIGINAL INVOICE

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

ACCOUNTING COPY

RECEIVING REPORT

No. 10848

VENDOR Aliv Engineering Co. DATE 10-4-55

SHIPPER " " P. O. NO. 25-10024

REC'D VIA " " ~~FREIGHT BILL NO~~ Req# 11916

PACKING SLIP NO. Inv. 11689 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	1	50401222			Housing per "C" chg. Drawi [redacted] STATINTL		
					mjo. 1041 [redacted]		
		G.F.P.			STATINTL		

REMARKS: [redacted]

25-00-00

STATINTL STATINTL

D [redacted] REC BY: [redacted] CHECKED BY: [redacted] VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

STATINTL

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

BRUBAKER ELECTRONICS, INC.

RESEARCH • DEVELOPMENT • PRODUCTION

TELEPHONE
TEXAS 06441

9151 EXPOSITION DRIVE
LOS ANGELES 34, CALIF.

INVOICE DATE September 23, 1955

SHIP TO

Ramo-Wooldridge Corp.
8820 Bellanca Avenue
Los Angeles 45, Calif.

SAME

Invoice #9-4775

No.	YOUR ORDER NO.	BMC PROJ. NO.	ROUTE	CARTONS	WEIGHT	DATE SHIPPED	REPRESENTATIVE
~~2238~~	8886	284	BEI Station Wagon			9/16/55	- o -

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2.	16 ea.	Delay Lines, BEI Part No. DL190	$5.41/ea	$ 86.56
				.87
				85.69

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID
ACCOUNT 5041
ck #13504

PARTIAL

$ CASH DISCOUNT MAY BE DEDUCTED
ONLY IF THIS INVOICE IS PAID ON OR BEFORE

Invoice No. 9-4774

TERMS: 1% 10 days, 30 DAYS NET FROM DATE OF INVOICE ONLY. REGARDLESS OF WHAT IS WRITTEN ON YOUR PURCHASE ORDER.
NO MERCHANDISE SUBJECT TO RETURN WITHOUT WRITTEN PERMISSION

INVOICE

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

ACCOUNTING COPY

RECEIVING REPORT

No. 11424

VENDOR Brubaker Electronics DATE 10-4

SHIPPER " " P. O. NO 8886/Req 10785-B

REC'D VIA " " FREIGHT BILL NO.

PACKING SLIP NO. 2221 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	10	DL190			Delay Line		
					G.F.P.		
		[redacted]			MJO 1041		
					acc 25-00-00 STATINTL		

REMARKS:

Communications Bldg

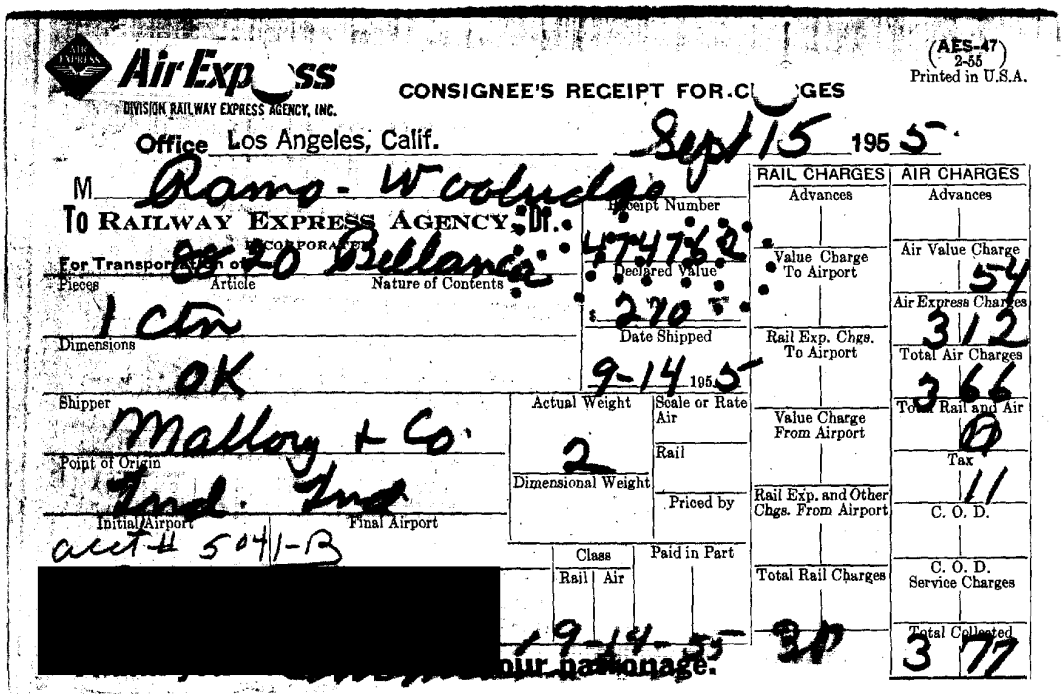
[redacted]

DELIVER TO: Mr. [redacted] RECEIVED BY [redacted] CHECKED BY [redacted] VERIFIED

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

STATINTL



Air Express
DIVISION RAILWAY EXPRESS AGENCY, INC.

CONSIGNEE'S RECEIPT FOR CHARGES

(AES-47) 2-55 Printed in U.S.A.

Office Los Angeles, Calif. Sept 15 1955

M Ramo - Woolridge

TO RAILWAY EXPRESS AGENCY, INC. Dr.

For Transportation of 20 Billancs

Pieces	Article	Nature of Contents
1	Ctn	

Dimensions OK

Shipper Malloy + Co.

Point of Origin Ind. Ind.

Initial Airport Final Airport

acct # 5041-B

[redacted]

Receipt Number 474762

Declared Value $ 270

Date Shipped 9-14 1955

Actual Weight 2

Dimensional Weight

Scale or Rate Air / Rail

Priced by

Class Rail | Air

Paid in Part

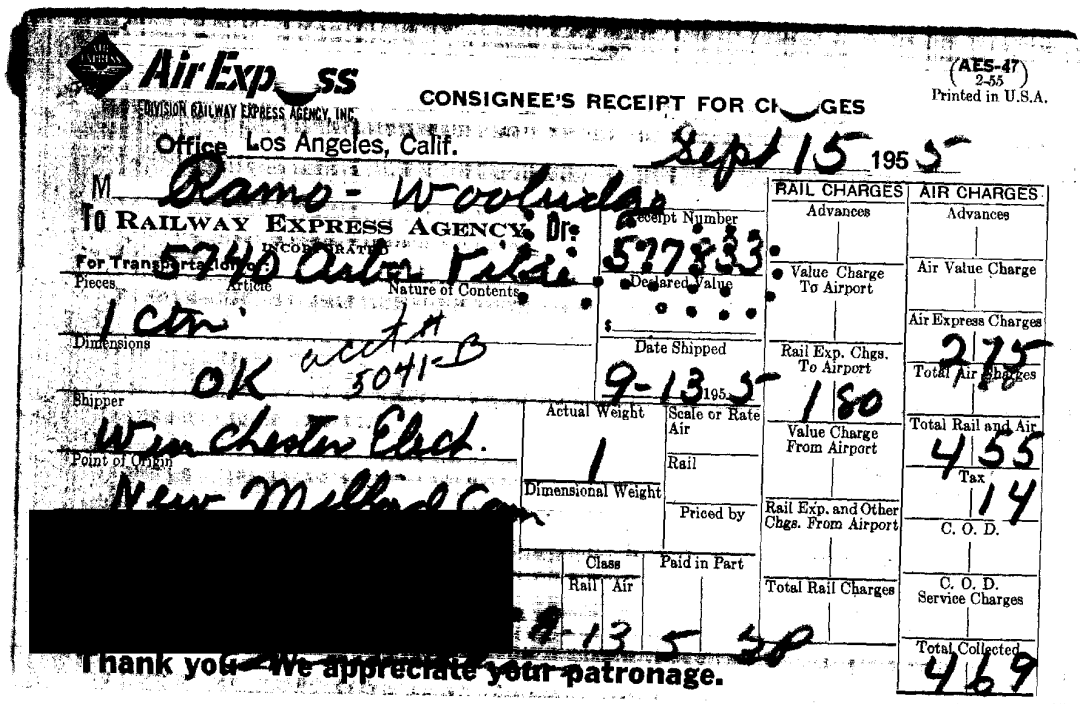
RAIL CHARGES	
Advances	
Value Charge To Airport	
Rail Exp. Chgs. To Airport	
Value Charge From Airport	
Rail Exp. and Other Chgs. From Airport	
Total Rail Charges	30

AIR CHARGES	
Advances	
Air Value Charge	54
Air Express Charges	3 12
Total Air Charges	3 66
Total Rail and Air	10
Tax	11
C. O. D.	
C. O. D. Service Charges	
Total Collected	3 77

9-14-55

[redacted] our patronage.

STATINTL



Air Express
DIVISION RAILWAY EXPRESS AGENCY, INC.

CONSIGNEE'S RECEIPT FOR CHARGES

(AES-47) 2-55 Printed in U.S.A.

Office Los Angeles, Calif. Sept 15 1955

M Ramo - Woolridge

TO RAILWAY EXPRESS AGENCY, INC. Dr.

For Transportation of 5760 Arbor Vitae

Pieces	Article	Nature of Contents
1	Ctn	

Dimensions OK acct # 5041-B

Shipper Winchester Elect.

Point of Origin New Milford Conn.

[redacted]

Receipt Number 577833

Declared Value $

Date Shipped 9-13 1955

Actual Weight 1

Dimensional Weight

Scale or Rate Air / Rail

Priced by

Class Rail | Air

Paid in Part

RAIL CHARGES	
Advances	
Value Charge To Airport	
Rail Exp. Chgs. To Airport	1 80
Value Charge From Airport	
Rail Exp. and Other Chgs. From Airport	
Total Rail Charges	

AIR CHARGES	
Advances	
Air Value Charge	
Air Express Charges	2 75
Total Air Charges	
Total Rail and Air	4 55
Tax	14
C. O. D.	
C. O. D. Service Charges	
Total Collected	4 69

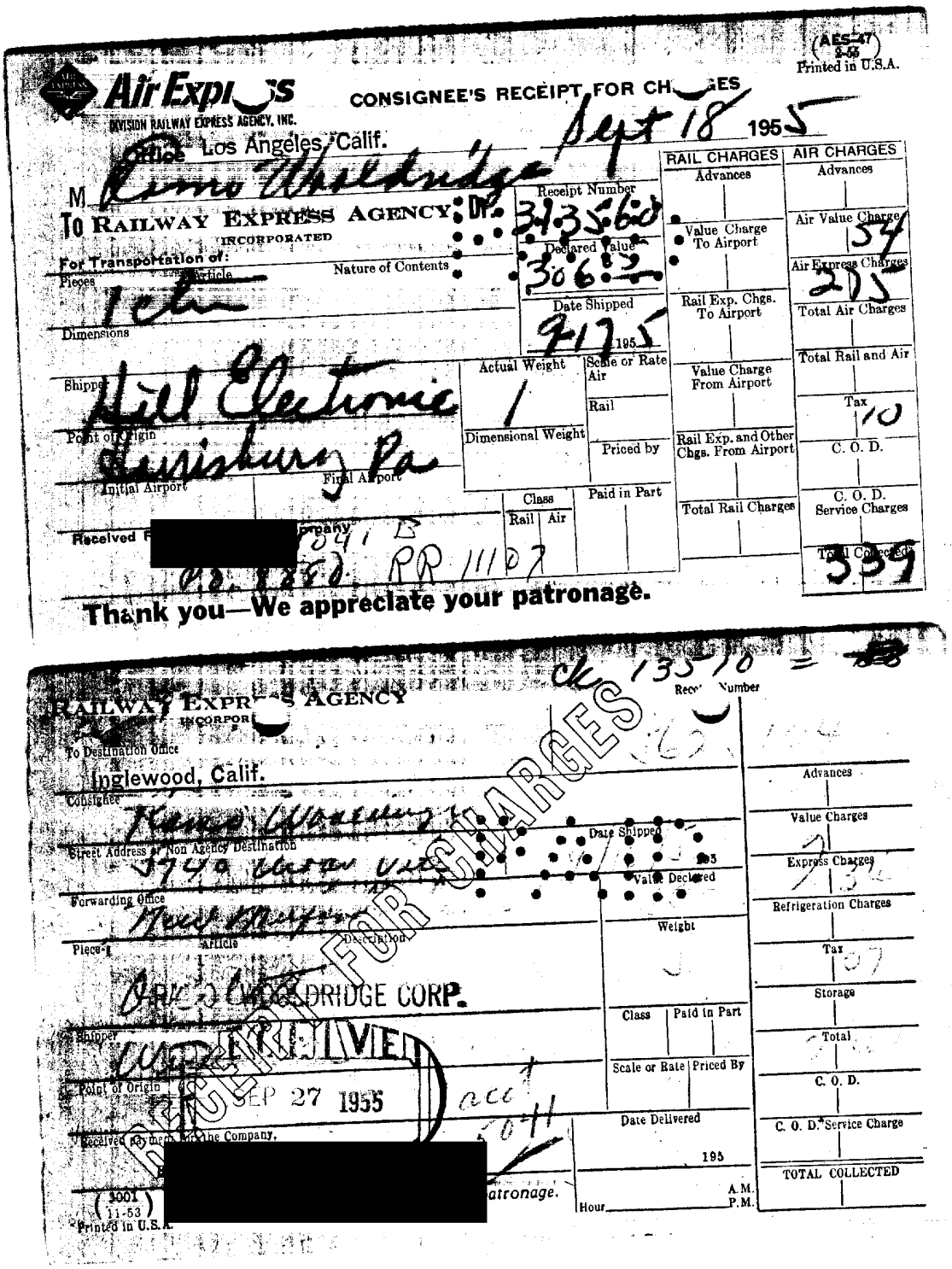
9-13-55 30

Thank you — We appreciate your patronage.

STATINTL

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3



AIR EXPRESS
DIVISION RAILWAY EXPRESS AGENCY, INC.
(AES-47 2-56) Printed in U.S.A.

CONSIGNEE'S RECEIPT FOR CHARGES

Office Los Angeles, Calif. Sept 18 1955

M Kemo Whitridge

TO RAILWAY EXPRESS AGENCY, INCORPORATED

Receipt Number 343560

For Transportation of: Article — Nature of Contents

Pieces 1 ctn

Declared Value 3068.52

Dimensions

Date Shipped 9/17 1955

Shipper Hill Electronic

Point of Origin Lewisburg Pa

Actual Weight 1

Dimensional Weight

Scale or Rate Air / Rail

Priced by

Initial Airport — Final Airport

Class Rail | Air

Paid in Part

Received F[redacted]pany 041 B

RR 11107

Thank you—We appreciate your patronage.

RAIL CHARGES	AIR CHARGES
Advances	Advances
Value Charge To Airport	Air Value Charge .54
Rail Exp. Chgs. To Airport	Air Express Charges 2.75
Value Charge From Airport	Total Air Charges
Rail Exp. and Other Chgs. From Airport	Total Rail and Air
Total Rail Charges	Tax .10
	C. O. D.
	C. O. D. Service Charges
	Total Collected 3.39

STATINTL

RAILWAY EXPRESS AGENCY
INCORPORATED

Receipt Number 13510

To Destination Office Inglewood, Calif.

Consignee Kemo Whitridge

Street Address or Non Agency Destination 3740 Barlow Ave

Forwarding Office

Date Shipped [illegible] 55

Value Declared

Weight

Piece 1 Article Description

Shipper [illegible] DRIDGE CORP.

Point of Origin

Class | Paid in Part

Scale or Rate | Priced By

Date Delivered 195

Hour A.M. P.M.

Received by the Company.

[redacted] atronage.

(3001) 11-53 Printed in U.S.A.

Advances
Value Charges
Express Charges .75
Refrigeration Charges
Tax .07
Storage
Total
C. O. D.
C. O. D. Service Charge
TOTAL COLLECTED

RECEIVED SEP 27 1955 acct

CERTIFIED FOR CHARGES

ILLEGIB

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

INVOICE NO. 1393

THIEM INDUSTRIES
1522 WEST 139th STREET
GARDENA, CALIFORNIA
DAVIS 9-5083 DAVIS 9-6945

GOVT. CONTR.
SHIPPER NO. 1393
ASSY. NO. 50405009

SOLD TO
The Ramo-Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO

DATE SHIPPED	CUST. ORDER NO.	DATE INVOICED	MO. NO.	TERMS
10-4-55	10036	10-4-55	1301 PRPD / COLL	½ OF 1% 10 DA. N/30

ROUTING

ITEM NO.	THIS SHIPMENT	DRAWING PART NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY PREVIOUS BACK ORD.	QUANTITY THIS BACK ORD.	UNIT PRICE	EXTENSION
2	20	50405009	Strap-Heat Sink	99	0	79	3.23/ea	$64.60 .32 64.28

OUTSIDE PROCESSING

Approved for Payment ..... W
Prices and Extensions ..... VF
Paid 25 00 00
Account: 5041
Ck # 13194

PARTIAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

ACCOUNTING COPY

RECEIVING REPORT

No. 10849

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

VENDOR Thiem Industries

DATE 10-4-55

SHIPPER " "

P. O. NO. 25-10036

REC'D VIA " "

~~FREIGHT~~ BILL NO. Req #11945

PACKING SLIP NO. 1393

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
2	20	50405009			Strap - Hea[redacted]		
					mfg. 1041-B	STATINTL	
		G.F.P.				STATINTL	

REMARKS:

[redacted]

25-00-00

Comm

STATINTL STATINTL STATINTL

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

DELIVERED TO: [redacted] RECEIVED BY: [redacted] CHECKED BY: [redacted] VERIFIED BY:

R-W FORM 46 REV. 8-55 MP.

19D 6K (810)

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

RADIO CORPORATION OF AMERICA

RCA VICTOR DIVISION

HARRISON, N. J.

CUSTOMER CODE	ORDER DATE	ORDER NUMBER	INVOICE NUMBER AND DATE
40 395 6916	9-23-55	9771	303/260380 10-4-55

SOLD TO
RAMO-WOOLDRIDGE CORP.
8820 BELLANCA AVE.
LOS ANGELES 45,CALIFORNIA

ACCOUNT NUMBER

REMIT TO
TUBE DEPARTMENT, HARRISON, NEW JERSEY

CHECKS ACCEPTED IN SETTLEMENT MUST BE
PAYABLE AT PAR

SHIP TO
RAMO-WOOLDRIDGE CORP.
5651 W. 96TH.ST.
LOS ANGELES 45,CALIFORNIA

STATE CODE

DATE SHIPPED	SHIPPED VIA	B/L OR WAYBILL NO.	PACKING SLIP NO.	SHIPPED FROM	PACKING OR SPECIFICATIONS
10-3-55	U.P.S. PPD	1 CTN 14#	62847.927	LA	CTN.PK. BULK CODE

QUANTITY	MATERIAL	UNIT PRICE	AMOUNT	TOTAL
	RCA			
	ENT.REC.			
8	6 U 8	.80	6.40	
8	6 A G 7	.99	7.92	
8	6 Y 6 G	.74	5.92	
	IND.REC.			
16	0 C 3	.83	13.28	
8	0 A 3	.85	6.80	
8	0 D 3	.80	6.40	
8	5 R 4 G Y	1.08	8.64	
8	5 6 9 1	4.98	39.84	
8	5 6 9 3	3.78	30.24	
32	5 6 5 4	1.82	58.24	
112			183.68	
		UPS TAX	.44 .01	
	FED.EXC.TAX EXEMPT CTF.REC'D.			184.13 / 3.67 / 180.46
	BL.RES.CTF.# AB 28672			

Approved for Payment W
Prices and Extensions M
Paid 25-00-0-0
Account 5041
CK #13200

PARTIAL

MS92630

Shipped under the terms and conditions of sale set forth in our current booklet, and all amendments thereof, covering the sale of these products.

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor [illegible] thereunder.

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

AMERICAN BUSINESS SYSTEMS—PHILA. 34, PA.

add Req # 13143

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

RECEIVING REPORT

No. 12040

VENDOR Radio Corp of America

SHIPPER " " "

REC'D VIA United Parcel

PACKING SLIP NO. 67847-927

DATE 10-4-55

P. O. NO 9771 Req 13142

FREIGHT BILL NO. None

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	32	5654			Tube		
2	8	6V8			"		
3	8	6AG7			"		
4	8	5693			"		
5	16	0C3			"		
6	8	0A3			"		
8	8	6V6GT			"		
9	8	5691			"		
10	8	0D3			"		
11					"		

REMARKS: 8 5RKGY Communications MJO 10410 Class [redacted]

G.F.P.

STATINTL

[redacted]

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

DELIVER TO: Mfg. Oper | RECEIVED BY: | CHECKED BY: | VERIFIED BY:

R-W FORM 46 REV. 8-55 A.P.

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

INVOICE

PAUL OMOHUNDRO COMPANY

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001

DATE 9-12-55

SOLD TO: Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

INVOICE NO. C-161
CASE NO. 0-4543-1
SHIPPER NO. X-1189
CUSTOMER ORDER NO. 8577
TERMS: Net 30 Days

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
1 Pc.	#50401355-1 Cover Assembly-Top		
	50401356 Cover	27.00	
	50401355-1 Assembly	9.00	
			36.00

Approved for Payment
Prices and Extensions
Paid 15-00-00
Account: 60 41 15
CR #13202

This account assigned to, owned by and payable in Los Angeles Funds, only to INDUSTRIAL FACTORS 758 S. BROADWAY LOS ANGELES 14 TO WHOM NOTICE OF ... GIVEN, OR ANY ... OR NON-DELIVERY OR ... DESIGNATE SUPPLIER ...

OUTSIDE

PARTIAL

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Dept. of Labor issued under Section 14, thereof.

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

R-W Form 46 R-1

ACCOUNTING COPY

RECEIVING REPORT

Sanitized - Approved For Release: CIA-RDP64-00360R000400030011-3

N. 3942

VENDOR Paul Ormohundro Co. DATE 9-15-55

SHIPPER " " " P. O. NO. 8577 C/N # 1

REC'D VIA " " " ~~FREIGHT BILL NO.~~ Rail # 11817

PACKING SLIP NO. Inv. # C-161 NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	1 Pc	5040135 5-1	Assembly Cover Top.		
			STATINTL		
			[redacted]		
			mfg. # 104		
			G.F.P.		

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

INVOICE

PAUL OMOHUNDRO COMPANY

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001

DATE 9-12-55

INVOICE NO. C-162

CASE NO. 1-4543-2

SHIPPER NO. X-1190

CUSTOMER ORDER NO. 8577

TERMS: Net30 Days

SOLD TO: Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calff.

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
1 Pc.	#50401355-2 Cover Assembly- Bottum		
	50401356 Cover	27.00	
	50401355-2 Assembly	9.00	
			36.00

Approved for Payment .....
Prices and Extensions ✓
Paid 25 00 00
Account: 641
.....
.....
W/#13202

This account assigned to, owned by and payable in Los Angeles Funds, only to
INDUSTRIAL FACTORS
756 S. BROADWAY LOS ANGELES 14
TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR NON-DELIVERY OR FOR OTHER OFFSETS.
DESIGNATE SUPPLIER ON REMITTANCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Dept. of Labor issued under Section 14, thereof.

PARTIAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

R-W Form 46 R-1

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

RECEIVING REPORT

NO. 9941

VENDOR Paul Amokundro Co. DATE 9-15-55

SHIPPER " " " P. O. NO. 8577 C/N #1

REC'D VIA " " " ~~FREIGHT BILL NO.~~ Req # 11817

PACKING SLIP NO. Inv. C-9926 NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
3	1 Pc	5040135 5-2	Assembly Cover Bottom.		
			mfg. # 1041-B [redacted]	STATINTL	
			C.F.P.		
			[redacted]	STATINTL	
STATINTL					[redacted]

REMARKS: 25-0000 Comm

25X1A STATINTL STATINTL

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

DEL TO [redacted] | RECD BY [redacted] | CHECKED BY: [redacted] | VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

INVOICE

MIX TOOL CO.

Phone: NEvada 6-3071

212 EAST CEDAR • COMPTON, CALIF.

Inv.No: 3326

Purchase Order No. 10047

Ramo-Wooldridge Corp
8820 Bellanca Ave
L.A. 45, Calif.

Date 9/30/55

#x	5 - 50403031 Panel Front	85.00 ea	$425.00

OUTSIDE PROCESSING

PARTIAL

Approved for Payment
Prices and Extensions
Paid 25.00-00
Account: 5041

313
422.87

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

ACCOUNTING COPY

RECEIVING REPORT

No. 10840

Sanitized - Approved For Release: CIA-RDP64-00360R000400030011-3

VENDOR Mich Tool Co. DATE 9-30-55

SHIPPER " " " P. O. NO. 25-100447

REC'D VIA " " " ~~FREIGHT BILL NO.~~ Req 12042

PACKING SLIP NO. 3590 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	5	50403031			Panel Front.		
					mfg. 1041-B		
					[redacted] STATINTL		
		G.F.P.			[redacted]		

REMARKS:

25-00-00

Com STATINTL [redacted] 0400030011-3

DELIVER TO: [redacted] BY:

P.W. FORM 40 REV. FEB. 48

ACCOUNTING COPY

RECEIVING REPORT

No 11361

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

VENDOR DJD Sales Corp DATE 9-29

SHIPPER " " " P. O. NO. 9951/Req 4879

REC'D VIA " " " FREIGHT BILL NO.

PACKING SLIP NO. 406 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
7	7	AN3026-1			Steel drums		
		(item 1 to 6 are included in item 7)			G.F.P.		
					MJO 1041 CCC 25-00-00		

STATINTL

[redacted]

REMARKS:

Communications Bldg 6

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

DELIVER TO: Comm. | RECEIVED BY: | CHECKED BY: | VERIFIED BY:

R-W FORM 46 REV. 8-55 A.P.

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

Federal Telephone and Radio Company

A DIVISION OF INTERNATIONAL TELEPHONE AND TELEGRAPH CORPORATION

REMIT TO → 100 KINGSLAND ROAD · CLIFTON, NEW JERSEY

DATE OF INVOICE	SHIPPER-INVOICE NO.
9-28-55	241949

BILL OF LADING NO.

INVOICE TO (IF OTHER THAN "SOLD TO")

DATE OF SALES ORDER	FTR SALES ORDER NO.
9/13/55	SS3878-S3

CUSTOMER'S ORDER NO. 9403

IMPORTANT: REFER TO ABOVE FTR SALES ORDER NO. IN ALL INQUIRIES RELATING TO THIS ORDER.

SOLD TO

RAMO-WOOLDRIDGE CORPORATION
8820 BELLANCA AVENUE
LOS ANGELES, CALIFORNIA

SHIPPED TO (SAME UNLESS STATED BELOW)

RAMO-WOOLDRIDGE CORP.
5740 ARBOR VITAE
LOS ANGELES, CALIFORNIA

SHIPPED VIA	DELIVERING CARRIER	DATE SHIPPED	F. O. B.
BW PP INS.		9-22-55	~~FACTORY~~ CLIFTON, NJ

SALES CODE	SALESMAN	EXPRESS RCPT. NO.	TRANSPORTATION CHARGES
7001	331		AMOUNT 32/15 ☐ COLLECT ☐ PREPAID ☒ PREPAID AND BILL

DATE OF CUSTOMER'S ORDER	CONTRACT NO.	TERMS OF SALE	FACTORY ORD. NO.	SHIPPED BY
8/30/55-8/30		1% 10-25 N/30		E. BESTLE

ITEM	QTY. ON ORDER	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	5	5	102H5HY1 SELENIUM RECTIFIER	$3.28	$16.40
	10	10	IDR-2850 BRACKETS	INCLUDED	IN ABOVE PRICE
			~~CAL. USE TAX 3%~~		~~.49~~
			BULK		
			POSTAGE		.47
					~~$ 17.36~~
					16.87
					.16
					16.71

INVOICE

CR 300-63 $ 16.40
CR 167-63-621 .47
CR 235.3 .49
W.O.T. # 98143

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID
ACCOUNT 5041 D
Ck #13222

AC. NO.	AC. NO.	AC. NO.	GROUP	RATE
AC. NO.	AC. NO.	AC. NO.	CODE	

NO. OF PKGS.	FREIGHT CLASSIFICATION	WEIGHT
1 CTN.	SELENIUM RECTIFIERS	1#

THIS MATERIAL IS SHIPPED IN ACCORDANCE WITH THE CONDITIONS OF SALE APPEARING ON THE REVERSE SIDE OF THIS FORM.

POSITIVELY NO RETURNED GOODS WILL BE ACCEPTED FOR CREDIT UNLESS PERMISSION TO RETURN SUCH GOODS IS FIRST OBTAINED FROM FTR'S CUSTOMER SERVICE SECTION.

FT 615 REV. 2-54

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

GENERAL CONDITIONS OF SALE

Revised February 1, 1954

1. **PRICES**—All prices are subject to change without notice.

2. **QUANTITY DISCOUNT**—When quantity discounts are quoted, they are computed separately for each type of product or equipment, and are based on the quantity of one type and one size ordered at any one time for immediate delivery. If an order is cancelled, discounts will be adjusted to the discount allowable for the uncancelled quantity, if any.

3. **TAXES**—Unless otherwise specified, the prices shown do not include any taxes or transportation charges. Unless prohibited by statute, Purchaser agrees to pay to Seller the amount of any Federal, State, City or other tax which Seller may be required to pay on account of the ownership at the place of installation, or the manufacture, transportation, sale or delivery of the material and equipment which is the subject of this contract.

4. **TERMS**—Unless otherwise stated, terms are 30 days net from date of invoice, subject to approval by FTR of amounts and terms of credit. The Seller reserves the right to require payment in advance or C.O.D. and otherwise modify credit terms. When partial shipments are made, payments thereof shall become due in accordance with the designated terms, upon submission of invoices therefor.

5. **DELIVERY**—Shipping dates are approximate. If conditions arise which prevent compliance with delivery schedules, the Seller shall not be liable for any damage or penalty for delay in delivery, or for failure to give notice of delay, and such delay shall not constitute grounds for cancellation. Without limiting the generality of the foregoing, the Seller shall not be liable for delay by reason of inability, due to causes beyond its reasonable control, to obtain the necessary labor, materials, or manufacturing facilities, or for delay due to the elements, acts of God, acts of the Purchaser, acts of civil or military authorities, priorities, fires, floods, epidemics, quarantine restrictions, war, riot, strikes, differences with workmen, accidents to machinery, car shortages, delays in transportation or any other causes beyond the control of the seller, whether or not similar to the foregoing. In such event, delivery dates shall be deemed extended for a period equal to such delay.

6. **SHIPMENT**—All shipments will be made F.O.B. the FTR Factory unless otherwise specified. In the absence of specific instructions, the Seller will select the carrier. Title to the material shall pass to the Purchaser upon delivery thereof by the Seller to the carrier or delivery service. Thereupon the Purchaser shall be responsible therefor. Products held for Purchaser, or stored for Purchaser, shall be at the risk and expense of Purchaser. If at the request of the Purchaser, shipments are postponed more than 30 days, invoices therefor shall become due 30 days after notice that products are ready for shipment.

7. **WARRANTY**—The Seller warrants that at the time of shipment the products manufactured by the Seller and sold hereunder will be free from defects in material and workmanship and will conform to the specifications furnished or approved by the Seller. This warranty is in lieu of and excludes all other warranties express or implied. Unless otherwise stated, specific classes of products are warranted as follows:

(a) **Vacuum and Electronic Tubes except Receiving Type Tubes and except Cathode Ray Tubes**—If a tube fails before the expiration of 50 hours of service credit will be given for the full purchase price paid by the Purchaser. If a tube fails after the expiration of 50 hours of service, but before the expiration of 1000 hours of service, then the Seller will allow the Purchaser a proportional credit adjustment for the difference between the warranted life of 1000 hours and the number of hours of service elapsed prior to the time of failure. No adjustment will be made if the tube life exceeds 1000 hours. In the event that the tube appears to have been damaged in transit, the Purchaser must immediately file a claim against the carrier; it is, therefore, important that the Purchaser should inspect tubes immediately upon delivery. This warranty expires eighteen (18) months after the date of shipment by the Seller.

(b) **Other FTR Products except Receiving Type Tubes and except Cathode Ray Tubes**—The Seller agrees to repair or furnish a replacement for, but not install, any part or material which, within one (1) year from the date of shipment by the Seller, shall upon examination by the Seller, prove to be defective within this warranty.

If any defect within this warranty appears within the warranty period, the Purchaser shall notify the Seller immediately. No material will be accepted for return or replacement without the written authorization of the Seller. Upon such authorization and in accordance with instructions of the Seller, parts or material for which replacement is requested shall be returned to the Seller for examination, with all shipping charges prepaid by the Purchaser. Replacements made under this warranty will be shipped prepaid. This warranty does not extend to any product manufactured by the Seller which has been subjected to misuse, neglect, accident, incorrect wiring not made by the Seller, improper installation not made by the Seller or to the operation of instructions furnished by the Seller. The warranty does not extend to or apply to any unit which has been repaired or altered outside of the Seller's factory by persons not expressly approved by the Seller. Components manufactured by others shall bear only the warranty made by the manufacturer of that component. The Seller shall not be liable for any special or consequential damages or for loss, damage or expense directly or indirectly arising from the use of the products or any inability to use them either separately or in combination with any other equipment or from any other cause.

8. **PATENTS**—The Seller agrees to indemnify the Purchaser and hold the Purchaser harmless from all legal expenses which may be incurred, as well as all damages and costs which may finally be assessed against the Purchaser in any action for infringement of any United States Letters Patent by the apparatus delivered to the Purchaser under this contract; **provided** that the Purchaser shall give the Seller prompt notice, in writing, of all actions, or claims or threats of patent infringement suit, either oral or written, or of patent infringement suits instituted against it, and an opportunity to elect to take over, settle, or defend the same through counsel of its own choice and under its sole direction, and at its sole expense, and will make available to the Seller, in the event of such election, all defenses against such actions, claims, or proceedings known or available to the Purchaser; **and further provided** that the Seller shall have the right to substitute for said apparatus or any parts thereof claimed to infringe the patent rights of others, non-infringing apparatus or parts which will give equally good service. In case the use of said apparatus or any part thereof is enjoined, the Seller shall have the right, at its own expense, to elect to (1) procure for the Purchaser the right to continue using said apparatus, or (2) replace said apparatus with non-infringing apparatus, or (3) modify the apparatus so that it becomes non-infringing, or (4) remove said apparatus and refund the purchase price and the transportation and installation costs thereof. Nothing stated herein shall be deemed to include within the indemnity hereby given any infringement occasioned by modification of the said apparatus without Seller's written consent, or infringement arising from the use with the said apparatus of any adjuncts or devices added by the Purchaser without the Seller's written permission.

9. **SUBSTITUTIONS AND MODIFICATIONS**—The Seller reserves the right to modify the specifications of equipment designed by the Seller providing that the modification will not materially affect the performance.

10. **TOOLS, etc**—Unless otherwise expressly provided, the Seller shall retain title to and possession of any models, patterns, dies, moulds, jigs, fixtures and tools made for or obtained for the furnishing of this order.

11. **ENTIRE CONTRACT**—The provisions hereon and on accompanying papers, if any, signed by Seller constitute all the terms and conditions agreed upon by the parties and shall replace and supersede any provisions on the face and reverse side of the Purchase Order or any attachment thereto, or any prior general agreement inconsistent with the provisions hereof except that orders by a Distributor with whom the Seller has a franchise agreement shall be subject to the provisions of such franchise and these printed conditions shall not supersede the provisions of such franchise agreement. No modification hereof shall be valid unless in writing and duly signed by an officer of the Seller.

12. **GOVERNMENT REQUIREMENTS**—The Seller agrees to comply with all applicable state and federal laws, rules and regulations, and all obligations hereunder are subject to applicable government regulations, including those affecting or limiting prices, production, purchase, sale, use or inventory of materials. If the material or articles are to be used in making parts or equipment to be furnished to the United States Government, the Seller agrees to comply with the applicable requirements of such contract with respect to secrecy, use of convict labor, employment of aliens, non-discrimination, plant protection, espionage, sabotage, Fair Labor Standards Act of 1938, as amended, including Section 12 (a) thereof, as amended, Walsh-Healey Act, and other provisions relating to hours and conditions of work, if and when applicable.

13. **TERMINATION SETTLEMENT FORMULA**—In the event of termination, cancelation or reduction of this order, except for default of the Seller, settlement shall be made by negotiations in accordance with the procedure and formula set forth in the Termination Clause for Subcontracts set forth in Army Procurement Procedure Section 8-706.

14. **ACCEPTANCE REQUIRED TO FORM CONTRACT**—Unless and until a formal written acceptance upon a printed Order Acknowledgment form is signed by an authorized officer of the Seller at the New Jersey Offices of the Seller, no order will become effective as a valid contract binding upon the Seller.

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

RECEIVING REPORT

No. 11473

VENDOR Federal Tel. & Radio Corp — DATE 10-1

SHIPPER " " " " P. O. NO. 9403/Req 13119

REC'D VIA U.S Mail FREIGHT BILL NO.

PACKING SLIP NO. 241949 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	5	102H			5HY1 Selenium Rectifier w/Bracket (IDR-2850)		
					1041D		
					25-00-00		

G.F.P.

STATINTL [redacted]

REMARKS:

Communication

DELIVER TO: Mfg Open

RECEIVED BY:

CHECKED BY:

VERIFIED BY:

R-W FORM 46 REV 3-55 A.P.

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

D. J. D. SALES CORPORATION

RYan 1-9991

INVOICE No. 426

Ramo-Wooldridge Corp.
8820 Bellanca Avenue
Los Angeles 45, Calif.

PAID

DATE 9/28/55

CUSTOMER ORDER No. 9951

SHIP TO: 5651 96th St. L.A.

VIA Our

TERMS 1% 10/net 30

TAXABLE ☐ RESALE ☒ RESALE PERMIT No. ~~AB28672~~

ITEM	QUANTITY	UNIT	MATERIAL	UNIT PRICE	TOTAL
1	11	each	Container & Formpak (AN8026-1) for Unit A1	$ 13.80	$ 151.80 1.52 150.28

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID
ACCOUNT 5041
Ch# 13223

ORIGINAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

RECEIVING REPORT

NO. 11427

VENDOR DoD Sales

DATE 9-28

SHIPPER " "

P. O. NO 9951/Req 4879

REC'D VIA " "

FREIGHT BILL NO.

PACKING SLIP NO. 411

NO. OF CONTAINERS 4

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
7	4	AN8026-1			Steel drums		
		(Items 1 to 6 are included in item 7)			G.F.P.		
					MJ01041		

STATINTL

[redacted]

REMARKS:

Communication

Bldg 6

DELIVER TO: Comm

RECEIVED BY:

CHECKED BY:

POSTED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

ACCOUNTING COPY

RECEIVING REPORT

No. 11486

VENDOR O. J. O. Sales Corp. DATE 10-4-55

SHIPPER " " " P. O. NO. 9951-Rep 4879

REC'D VIA " " " FREIGHT BILL NO. —

PACKING SLIP NO. 406-411 NO. OF CONTAINERS —

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	22				1" Thick x 13.81" Circle Rubberized Hair		
2	22				2" " " "	"	" 1½ Hole Cutout
3	22				½" " " "	"	" "
4	11				3" " " "	"	" "
5	11				½" " " "	"	" 11 5/8 Hole
6	22				2" " " "	"	" 3 3/4 Hole
					MJO-1041 C.F.P.		
					25-00-00		

STATINTL

REMARKS: Comm. Bldg-6 Note-The above items are inside the containers of Receiving Reports #11361 & #11427

STATINTL

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

DELIV TO: [redacted] RECEIVED J.W. CHECKED BY: J.W. VERIFIED BY:

R-W FOR

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

GLOBE INDUSTRIES, INC.

invoice

1784 Stanley Avenue, Dayton 4, Ohio, Telephone: HEmlock 3741

SOLD TO
Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles, Calif.

SHIPPED TO
Joe Davidson & Assoc.
2803 Los Flores Blvd.
Lynwood, Calif.

P. O. NO. ~~XXXXX~~ 9454

P. O. NO. 9454

TERMS: ½% 10 DAYS, N/3-F.O.B. DAYTON, OHIO

INVOICE DATE 9-23-55

INVOICE NO. 26389

GOVERNMENT CONTRACT NO.

Govt. Insp. Yes / No X

DATE 9/24/55

METHOD OF SHIPMENT: Rail Ex. | Par. Post. | Air Ex. x | Air P.P. | OTHER 95-80-00

ITEM NO.	QUANTITY	CUSTOMER PART NO.	ARTICLE	UNIT PRICE	AMOUNT
1	4	50401460	41A124	53.00	~~$XXXX~~ $ 212.00

1.06

210.94

PARTIAL

STATINTL

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS GP
PAID
ACCOUNT 5041 B
PR # 15224

COMP.	PARTIAL	GLOBE NO.	REPR.
	P	5731	[redacted]

WE CERTIFY THAT THE ABOVE IS CORRECT AND IN CONFORMITY WITH THE FAIR LABOR STANDARDS ACT AS AMENDED AND THAT ALL GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE WALSH-HEALEY PUBLIC CONTRACTS ACT AS AMENDED AND THAT AMERICAN PRODUCTION AND LABOR STANDARDS HAVE BEEN COMPLIED WITH. WE ALSO CERTIFY THAT THE PRICES SHOWN HEREIN DO NOT EXCEED THE CEILING PRICE FOR THAT ARTICLE.

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

ACCOUNTING COPY

RECEIVING REPORT

N. 11227

VENDOR Globe Industries
SHIPPER Jos. Davidson Assoc.
REC'D VIA " " "
PACKING SLIP NO. 958000

DATE 9-26-55
P. O. NO 9454/Req 10187
FREIGHT BILL NO. None
NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	4	50401460			Electric Motors		
					~~U.S. GOVERNMENT LEASE~~ GFP		
					MJ01041-B		
					CCC 25-00-00		

REMARKS: Communication [redacted] STATINTL
Myer.
Bldg 6
STATINTL

DELIVER TO: Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3 [redacted] VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

GLOBE INDUSTRIES, INC.

invoice

1784 Stanley Avenue, Dayton 4, Ohio, Telephone: HEmlock 3741

SOLD TO
Ramo Wooldridge Corp.
8820 Bellanca Avenue
Los Angeles, California

SHIPPED TO
Ramo Wooldridge Corp.
5740 Arbor Vitae
Los Angeles, California

P. O. NO. 9454

P. O. NO. 9454

TERMS: ½% 10 DAYS, N/3-F.O.B. DAYTON, OHIO

INVOICE DATE: 9-26-55

INVOICE NO. 26417

GOVERNMENT CONTRACT NO.

Govt. Insp. Yes ___ No X

DATE: 9-26-55

METHOD OF SHIPMENT: Rail Ex. ___ Par. Post. ___ Air Ex. ___ Air P.P. x OTHER 41-01-33

ITEM NO.	QUANTITY	CUSTOMER PART NO.	ARTICLE	UNIT PRICE	AMOUNT
2	20	50401259	41A125	40.75	$815.00 4.08 / 810.92

PARTIAL

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID
ACCOUNT 50418
ck #13224

COMP.	PARTIAL	GLOBE NO.	REPR.
	part	5731	Davidson

WE CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED, AND STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS HAVE BEEN COMPLIED WITH. WE ALSO CERTIFY THAT THE PRICES SHOWN HEREIN DO NOT EXCEED THE CEILING PRICE FOR THIS ARTICLE.

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP84-00360R000400030011-3

RECEIVING REPORT

No 11356

VENDOR Beck Industries above DATE 9-28-55

SHIPPER ~~Joe Dunbar Motor~~ P. O. NO. 9454/Req 10187

REC'D VIA Air Express FREIGHT BILL NO.

PACKING SLIP NO. 41033 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
2	20	50401259			Electric Motors		
U.S. GOV. TAG. #	1-0090	9-0098	17-0106				
	2-0091	10-0099	18-0107		G.F.P.		
	3-0092	11-0100	19-0108				
	4-0093	12-0101	20-0109				
	5-0094	13-0102			[redacted]		
	6-0095	14-0103					
	7-0096	15-0104			MJO/1041-B		
	8-0097	16-0105			CCC 25-00-00		

REMARKS: Communications Mfgr Eldy 6

[redacted] STATINTL

Sanitized - Approved For Release : CIA-RDP84-00360R000400030011-3

DELIVER TO: | RECEIVED BY: | CHECKED BY: | VERIFIED BY:

R-W FORM 46 REV. 8-55 A.P.

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

MAG-ELECTRIC NETWORKS, INC.

MAG ELECTRIC

PRODUCTS INC.

Designers and Manufacturers of Electronic Equipment

ORIGINAL INVOICE

SPECIALIZING IN VIDEO AND AUDIO NETWORKS AND MAGNETIC COMPONENTS

12822 YUKON AVENUE
HAWTHORNE, CALIFORNIA
Telephones
OREGON 8-6248 · OSBORNE 6-3671

PAID

JOB NO. 349

ORDER **No 10857**

INVOICE NO. 1973

B/O FROM

SHIPPED TO
- The Ramo-Wooldridge Corporation
- 8820 Bellanca Avenue
- Los Angeles, California

5740 Arbor Vitae, Los Angeles, Calif.

YOUR ORDER NO.	GOVT. CONTRACT NO.	DATE SHIPPED	SHIPPED VIA	TERMS	INVOICE DATE
8895		8/26/55	Truck	Net - 30 1% - 10 Days	8/29/55

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	TOTAL
1.	170	1	#TV-1125A Transformers	$21.15	$21.15 21 20.94

PARTIAL SHIPMENT

PARTIAL

Approved for Payment ✓
Prices and Extensions ✓
Paid 25-00-00
Account: 5041-B
#12497

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

R-W Form 46 R-1

ACCOUNTING COPY

12471

RECEIVING REPORT

NO. 0819

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

VENDOR Mag-Electric Prod. INC

DATE 9-20

SHIPPER " " "

P. O. NO 8894/Req 13121 A

REC'D VIA " " "

FREIGHT BILL NO.

PACKING SLIP NO. 10857

NO. OF CONTAINERS 1

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	1	TV 1125 A	Pulse Transformer		

CCC 25-00-00

STATINTL

[redacted]

REMARKS: Communications

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

DELIVER TO Bldg 6 - Mfg Open | RECEIVED BY: Reg. | CHECKED BY: REG | VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

MAG-ELE-TRIC PRODUCTS, INC.

MAG ELECTRIC

Designers and Manufacturers of Electronic Equipment

ORIGINAL INVOICE

SPECIALIZING IN VIDEO AND AUDIO NETWORKS AND MAGNETIC COMPONENTS

PAID

12822 YUKON AVENUE
HAWTHORNE, CALIFORNIA
Telephones
OREGON 8-6248 · OSBORNE 6-3671

JOB NO. 349

ORDER **No 10862**

INVOICE NO. 2037

B/O FROM 10856

SHIPPED TO
- The Ramo-Wooldridge Corporation
- 8820 Bellanca Avenue
- Los Angeles, California

5740 Arbor Vitae, Los Angeles, Calif.

YOUR ORDER NO.	GOVT. CONTRACT NO.	DATE SHIPPED	SHIPPED VIA	TERMS	INVOICE DATE
8895		9/21/55	Mag Truck	Net - 30 1% - 10 Days	

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	TOTAL
1.	169	19	#TV-1125A Transformers	$21.15	$401.85 4.02 397.83

~~ASSIGNED TO SECURITY FIRST NATIONAL BANK~~

PARTIAL

Approved
Payment ..... W
Prices and
Extensions ..... W
Paid 25-00-00
Account:
5041-B
#12665

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

ACCOUNTING COPY

RECEIVING REPORT

No. 11017

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

VENDOR Mag-ELectric Prod

SHIPPER " "

REC'D VIA " "

PACKING SLIP NO. None

DATE 9-24

P. O. NO. 9895/Req 13121 A

FREIGHT BILL NO.

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	19	TV1125A			TRansformer		

#12665

cc 25-00-00

STATINTL

[redacted]

REMARKS:

Communication

Bldg 6

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

DELIVER TO: Mfg Oper

RECEIVED BY:

CHECKED BY:

VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

MAG-ELECTRIC PRODUCTS, INC.

ORIGINAL INVOICE

MAG ELECTRIC

Designers and Manufacturers of Electronic Equipment

SPECIALIZING IN VIDEO AND AUDIO NETWORKS AND MAGNETIC COMPONENTS

12822 YUKON AVENUE
HAWTHORNE, CALIFORNIA
Telephones
ORegon 8-6248 · OSborne 6-3671

PAID

JOB NO. 336

10227

ORDER No ~~10269~~

INVOICE NO. 2045

B/O FROM

- The Ramo-Wooldridge Corporation
- 8820 Bellanca Avenue
- Los Angeles, California

SHIPPED TO 5651 W. 96th Street, Los Angeles, Calif.

YOUR ORDER NO.	GOVT. CONTRACT NO.	DATE SHIPPED	SHIPPED VIA	TERMS	INVOICE DATE
9421		9/19/55	Truck	Net - 30 1% - 10 Days	9/26/55

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	TOTAL
1.	~~100~~ 99	7	#TP-1124A Transformer	$21.15	$148.05 1.48 146.57

Delivery - Contingent upon approval of prototype

~~ASSIGNED TO SECURITY~~ FIRST NATIONAL BANK

PARTIAL

Approved for Payment W
Prices and Extensions M
Paid 25-00-00
Account: 5041-05
#12214

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

ACCOUNTING COPY

#12711

RECEIVING REPORT

No. 10703

Sanitized - Approved For Release : CIA-RDP64-00360R000400030011-3

VENDOR Mag-Electric Networks DATE 9-20

SHIPPER 〃 〃 〃 P. O. NO. 9421/Req 13121

REC'D VIA 〃 〃 〃 FREIGHT BILL NO.

PACKING SLIP NO. 10227 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	7	TP1124A			Vibrator Transformer		
					CCC 25-00-00	STATINTL	

REMARKS:

Communication

[redacted]

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DELIVER TO: Bldg 6 Mfg Dept. RECEIVED BY: CHECKED BY: VERIFIED BY:

R-W FORM 46 REV. 8-55 A.P.